

Customer Name	Dwain Taylor Chevrolet	1038931
Effective Date	11/30/2001	
Expiration Date	month-to-month	
Description of Service	Local Business Lines	
Unique Conditions	Localized Competition	
Total Value	89.95 (Total monthly bill)	
Price-out	89.95 (Total monthly bill)	
Price-out (non-discounted)	98.85 (Total monthly bill non-discounted)	
Net Savings	8.90 (Monthly)	
Install waivers, etc.	n/a	

Name Dwain Taylor Chevrolet Acct # _____
 Billing Address P.O. Box 148
 City Murray State Ky Zip 42071
 Physical Address _____
 City _____ Stat _____ Zip _____
 BTN _____ County _____
 Contact Name _____ 1st Contact # _____
 Fax # _____ 2nd Contact # _____
 Email _____ Fed ID _____
 If Corp, Owner's Name _____ D&B/SS# _____

Form of Payment:
 ACH IB
 Credit Card IB
 Cash or Check

Invoice Delivery:
 Electronic - free w/ ACH/CC
 Mail Invoice - \$2.95/month

Account Setup: Single Account Multi Account

If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable

If this account is child, list parent account number or parent account connection number:
14947

Tax Exempt: Federal State (Include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A, 3A	<u>Ø</u>	<u>5.5¢</u>	<u>5.5¢</u>			
Toll Free: 2A, 4B	<u>Ø</u>	<u>5.5¢</u>	<u>5.5¢</u>			
Calling Card: 2A		Calling Card Rate <u>11.9</u>		Number of Cards _____		
VOICE: 2A		VOICE Recurring _____		Per Min. Rate _____		Number of Access Lines _____

Local
 Superlink: 2A, 2B Superlink Plus: 3A, 3C Number of Lines 3 Contract Term Month to Month
 Inside Wiring: CCC provide Yes No 1590
 Equipment: 5A Rent Buy

Internet
 Web/Application Hosting: 7A Contract Term _____ Non Recurring _____ Recurring _____
 Internet Access: 7A POTS ISDN T1 (Bandwidth _____ CIR _____)
 CleanMail: 7B Virus Filtering Spam Filtering
 Equipment: 5A Rent Buy

Voice Mail
 Number of Voice Mail Boxes _____: 2A Transfer Mailbox: Yes No Contract Term _____ Non Recurring _____ Recurring _____

Private Lines
 Circuit: 3B, 3C T1 64K 56K Other _____ DCS: Yes No Contract Term _____ Non Recurring _____ Recurring _____
 Equipment: 5A Rent Buy

How did you hear about us? If word of mouth, who referred you?
 Sales Rep Name _____ BillPlex ID _____ direct agent reseller house
 Account Manager _____ Sales Engineer _____

Letter of Agency Revised 10-19-01
 Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name _____ Signature [Signature]
 Business, Title of Signer _____ Date 11-30-01

Customer Name	Bardstown Primary Care	1036672
Effective Date	9/27/2001	
Expiration Date	month-to-month	
Description of Service	Local Business lines	
Unique Conditions	Localized Competition	
Total Value	928.45 (Total monthly bill)	
Price-out	928.45 (Total monthly bill)	
Price-out (non-discounted)	1021.45 (Total monthly bill non-discounted)	
Net Savings	93.00 (Monthly)	
Install waivers, etc.	n/a	

Name BARdstown PRIMARY Care Acct #
 Billing Address 201 South 5th St.
 City BARdstown State KY. Zip 40004
 Physical Address SAME
 City _____ State _____ Zip _____
 BTN (502) 348- [REDACTED] 7554 County NELSON
 Contact Name MARY JO ALBERTSON 1st Contact # _____
 Fax # (502) 348-1006 2nd Contact # _____
 Email _____ Fed ID# 61-1327471
 If Corp. Owner's Name _____ D&B/SS# _____

Form of Payment: ACH Cash or Check Credit Card Direct Bill
 Account Setup: Single Account Multi Account
 If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable
 If this account is child, list parent account number or parent account connection number: _____
 Tax Exempt: Federal State (Include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A	<u>Mo. to Mo.</u>	<u>5.9</u>	<u>5.9</u>			<u>NONE</u>
Toll Free: 4A, 4B						
Calling Card: 4A	<u>Mo. to Mo.</u>	Calling Card Rate <u>.14</u>		Number of Cards <u>11</u>		
VOICE: 2A		VOICE Recurring _____ Per Min. Rate _____		Number of Access Lines _____		

Local
 Superlink: 2A, 2B Superlink Plus: 3A, 3B Number of Lines 31
 Contract Term Mo. to Mo. Non Recurring _____ Recurring _____
 Inside Wiring: _____ CCC provide Yes No
 Equipment: 5A, 5B _____

Internet
 Web/Application Hosting: 7A _____
 Contract Term _____ Non Recurring _____ Recurring _____
 Internet Access: 7A POTS ISDN T1 (Bandwidth _____ CIR _____)
 CleanMail: 7B Virus Filtering Spam Filtering
 Equipment: 5A, 5B _____

Voice Mail
 Contract Term _____ Non Recurring _____ Recurring _____
 Number of Voice Mail Boxes _____: 2C Transfer Mailbox: Yes No

Private Lines
 Contract Term _____ Non Recurring _____ Recurring _____
 Circuit: 3B, 3C T1 64K 56K Other _____ DCS: Yes No
 Equipment: 5A, 5B _____

Sales Rep Name Martin Monahan BillPlex ID [REDACTED] 1687 direct agent reseller house

Letter of Agency Loc.

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name BARdstown Primary Care Signature Mary Jo Albertson

If Business, Title of Signer Office Manager Date 9/27/01

* MONTH-TO-MONTH CONTRACT WITH 36 MONTH RATE.

Customer Name	Anderson County Fiscal Court	1044702
Effective Date	3/26/2002	
Expiration Date	month-to-month	
Description of Service	Local Business lines	
Unique Conditions	Gov't office must get lowest rate w/o contract	
Total Value	988.5 (Total monthly bill)	
Price-out	988.5 (Total monthly bill)	
Price-out (non-discounted)	1078.5 (Total monthly bill non-discounted)	
Net Savings	90.00 (Monthly)	
Install waivers, etc.	n/a	

Name ANDERSON County Fiscal Acct #
 Billing Address 137 South Main St. Court - County Judge
 City LAWRENCEBURG Stat KY. Zip 40342
 Physical Address
 City _____ Stat _____ Zip _____
 BTN (502) 839-3471 County ANDERSON
 Contact Name HEATHER HARDIN 1st Contact # _____
 Fax # (502) 839-8151 2nd Contact # _____
 Email _____ (Fed ID) 61-6000840
 If Corp, Owner's Name _____ D&B/SS# _____

Form of Payment:
 ACH 1B
 Credit Card 1B
 Cash or Check

Invoice Delivery:
 Electronic - free w/ ACH/CC
 Mail Invoice - \$2.95/month

Account Setup: Single Account Multi Account

If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable

If this account is child, list parent account number or parent account connection number:
C 0-3-100

Tax Exempt: Federal State (Include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A, 3A	<u>Mo. to Mo.</u>	<u>5.9</u>	<u>5.9</u>			<u>None</u>
Toll Free: 2A, 4B						
Calling Card: 2A		Calling Card Rate _____		Number of Cards _____		
VOICE: 2A		VOICE Recurring _____		Per Min. Rate _____		Number of Access Lines _____

Local
 Superlink: 2A, 2B Superlink Plus: 3A, 3C Number of Lines (4)
 Inside Wiring: _____ CCC provide Yes No
 Equipment: 5A Rent Buy

Contract Term	Non Recurring	Recurring
<u>36 mo. Rate mo. to mo.</u>		

Internet
 Web/Application Hosting: 7A
 Internet Access: 7A POTS ISDN T1 (Bandwidth _____ CIR _____)
 CleanMail: 7B Virus Filtering Spam Filtering
 Equipment: 5A Rent Buy

Contract Term	Non Recurring	Recurring

Voice Mail
 Number of Voice Mail Boxes _____: 2A Transfer Mailbox: Yes No

Contract Term	Non Recurring	Recurring

Private Lines
 Circuit: 3B, 3C T1 64K 56K Other _____ DCS: Yes No
 Equipment: 5A Rent Buy

Contract Term	Non Recurring	Recurring

How did you hear about us? If word of mouth, who referred you?
 Sales Rep Name William Nallia BillPlex ID 1567 direct agent reseller house
 Account Manager _____ Sales Engineer Lou

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name ANDERSON County Fiscal Signature Anthony D. Shalton
 If Business, Title of Signer Anthony D. Shalton Date 3-26-02
Anderson Co. Judge Exec

Customer Name	University Lodge - Frankfort	1043740
Effective Date	3/20/2002	
Expiration Date	month-to-month	
Description of Service	Local Business Lines	
Unique Conditions	Localized Competition	
Total Value	119.80 (Total monthly bill)	
Price-out	119.80 (Total monthly bill)	
Price-out (non-discounted)	131.80 (Total monthly bill non-discounted)	
Net Savings	12.00 (Monthly)	
Install waivers, etc.	n/a	

Name University Lodge Acct # _____
 Billing Address 711 E. MAIN ST.
 City FRANKFORT Stat KY. Zip 40601
 Physical Address _____
 City _____ Stat _____ Zip _____
 BTN (502) 223-2041 County FRANKLIN
 Contact Name BOB PATEL 1st Contact # _____
 Fax # (502) 875-9978 2nd Contact # _____
 Email _____ Fed ID _____
 If Corp. Owner's Name _____ D&B/SS# 540-33-1768

Form of Payment: ACH 1B
 Credit Card 1B
 Cash or Check
 Invoice Delivery: Electronic - free w/ ACH/CC
 Mail Invoice - \$2.95/month
 Account Setup: Single Account Multi Account
 If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable
 If this account is child, list parent account number or parent account connection number:
 Tax Exempt: Federal State (Include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A, 2A	<u>NONE</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>NONE</u>
Toll Free: 2A, 4B						
Calling Card: 2A		Calling Card Rate		Number of Cards		
VOICE: 2A		VOICE Recurring	Per Min. Rate	Number of Access Lines		

Local
 Superlink: 2A, 2B Superlink Plus: 2A, 2C Number of Lines 4
 Contract Term 36 mo. Rate Non Recurring mo. to mo. Recurring _____
 Inside Wiring: CCC provide Yes No
 Equipment: 5A Rent Buy

Internet
 Web/Application Hosting: 7A Contract Term _____ Non Recurring _____ Recurring _____
 Internet Access: 7A POTS ISDN T1 (Bandwidth _____ CIR _____)
 CleanMail: 7B Virus Filtering Spam Filtering
 Equipment: 5A Rent Buy

Voice Mail
 Number of Voice Mail Boxes _____: 2A Transfer Mailbox: Yes No
 Contract Term _____ Non Recurring _____ Recurring _____

Private Lines
 Circuit: 2A, 2C T1 64K 56K Other _____ DCS: Yes No
 Equipment: 5A Rent Buy
 Contract Term _____ Non Recurring _____ Recurring _____

How did you hear about us? If word of mouth, who referred you?
 Sales Rep Name William Nallia BillPlex ID 1567 direct agent reseller house
 Account Manager _____ Sales Engineer Loc.

Letter of Agency
 Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.
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Print Customer Name University Lodge Signature [Signature]
 If Business, Title of Signer [Signature] Date 8/20/09

Customer Name	Jaishri LCC	1051299
Effective Date	8/27/2002	
Expiration Date	month-to-month	
Description of Service	Local Business Lines	
Unique Conditions	Localized Competition	
Total Value	423.25 (Total monthly bill)	
Price-out	423.25 (Total monthly bill)	
Price-out (non-discounted)	494.25 (Total monthly bill non-discounted)	
Net Savings	71.00 (Monthly)	
Install waivers, etc.	n/a	

CINERGY COMMUNICATIONS

Communication Services Agreement (Form 1A)

Name JASHRI LLC Acct # _____
 Billing Address 2630 Cumberland Falls Rd
 City Cornwell State Ky Zip 40701-2732
 Physical Address Same
 City _____ State _____ Zip _____
 BT 606-528-2100 County _____
 Contact Name VICTOR PATEL Email _____
 1st Contact # 606-528-2100 2nd Contact # _____
 Fax # _____ Fed ID _____
 If Corp. Owner's Name _____ D&B/SS# _____

Form of Payment:
 ACH 1B
 Credit Card 1B
 Cash or Check

Invoice Delivery:
 Electronic - free w/ ACH/CC
 Mail Invoice - \$2.95/month

Account Setup Single Account Multi Account

If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable

If this account is child, list parent account number or parent account connection number:

Tax Exempt Federal State (Include certificates)

Long Distance	Contract Term	Recurring	Switched Rate			Dedicated Rate			Minimum Monthly Commitment
			IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	
One Plus <u>2A, 3A</u>	<u>N/A</u>	_____	<u>Leave As Is</u>	<u>As Is</u>	_____	_____	_____	_____	_____
Toll Free <u>2A, 4B</u>	_____	_____	<u>PIC</u>	<u>Free</u>	_____	_____	_____	_____	_____
Calling Card <u>2A, 4B</u>	_____	_____	Calling Card Rate Per Minute _____			Number of Cards _____			_____
VOICE <u>2A</u>	_____	_____	VOICE Recurring _____			Number of Access Lines _____			_____

Local Telephone Service

Superlink 2A, 2B Superlink Plus 2A, 2C Number of Lines 13
 Inside Wiring CCC provide Yes No
 Equipment 5A Rent Buy

Internet

Web/Application Hosting 7A Contract Term _____ Non Recurring _____ Recurring _____
 Internet Access 7A POTS ISDN T1 (Bandwidth _____ CIR _____)
 CleanMail 7B Virus Filtering Spam Filtering
 Power DSL 7D
 Equipment 5B Rent Buy

Voice Mail

Number of Mail Boxes 2A _____ Main/Sub _____ Transfer _____ Contract Term _____ Non Recurring _____ Recurring _____

Private Lines

Circuit 3B, 3C T1 64K 56K Other _____ DCS Yes No Contract Term _____ Non Recurring _____ Recurring _____
 Equipment 5A Rent Buy

How did you hear about us? YP FaxB CidCII R/TV NewsP Ref C of C Blitz

Sales Rep Name Berinda S. Maloney BillPlex ID 2108 direct agent reseller house
 Account Manager _____ Sales Engineer (LOU)

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agrees to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

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Print Customer Name VICTOR PATEL Signature [Signature]
 If Business, Title of Signer GENERAL MGR Date 8/27/02

Customer Name	Davco Truss & Steel	1043762
Effective Date	3/19/2002	
Expiration Date	month-to-month	
Description of Service	Local Business Lines	
Unique Conditions	Localized Competition	
Total Value	539.10 (Total monthly bill)	
Price-out	539.10 (Total monthly bill)	
Price-out (non-discounted)	593.10 (Total monthly bill non-discounted)	
Net Savings	54.00 (Monthly)	
Install waivers, etc.	n/a	

Name DAUCO TRUSS	Acct #	Form of Payment: <input type="checkbox"/> ACH 1B <input type="checkbox"/> Credit Card 1B <input type="checkbox"/> Cash or Check	Invoice Delivery: <input type="checkbox"/> Electronic - free w/ ACH/CC <input checked="" type="checkbox"/> Mail/Express 52.00/mo
Billing Address P.O. Box 430		Account Setup: <input type="checkbox"/> Single Account <input checked="" type="checkbox"/> Multi Account	
City DAUWILLE Stat KY. Zip 40423		If Multi Account, this account is: <input type="checkbox"/> Parent <input type="checkbox"/> Child - Billable <input checked="" type="checkbox"/> Child - Non-Billable	
Physical Address 160 Stewart Lane		If this account is child, list parent account number or parent account connection number:	
City DAUWILLE Stat KY. Zip		Tax Exempt: <input type="checkbox"/> Federal <input type="checkbox"/> State (Include certificate)	
BTN (859) 236-3111 County BOVLE			
Contact Name NAUCY DAVIS 1 st Contact #			
Fax # (859) 236-1090 2 nd Contact #			
Email	Fed ID		
If Corp. Owner's Name	D&B/SS# 61-1225272		

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: <input type="checkbox"/> 2A, 7A	MO. TO MO.	5.9	5.9			None
Toll Free: <input type="checkbox"/> 2A, 4B						
Calling Card: <input type="checkbox"/> 2A		Calling Card Rate		Number of Cards		
VOICE: <input type="checkbox"/> 2A		VOICE Recurring		Per Min. Rate		
				Number of Access Lines		

Local

<input checked="" type="checkbox"/> Superlink: <input type="checkbox"/> 2B	<input type="checkbox"/> Superlink Plus: <input type="checkbox"/> 3A, 3C	Number of Lines 5	Contract Term	Non Recurring	Recurring
Inside Wiring:	CCC provide <input type="checkbox"/> Yes <input type="checkbox"/> No		36mo.	Rate	MO. TO MO. program
Equipment: <input type="checkbox"/> 4A	<input type="checkbox"/> Rent <input type="checkbox"/> Buy				

Internet

Web/Application Hosting: <input type="checkbox"/> 7A	Contract Term	Non Recurring	Recurring
Internet Access: <input type="checkbox"/> 7A	<input type="checkbox"/> POTS <input type="checkbox"/> ISDN <input type="checkbox"/> T1 (Bandwidth CIR)		
CleanMail: <input type="checkbox"/> 7B	<input type="checkbox"/> Virus Filtering <input type="checkbox"/> Spam Filtering		
Equipment: <input type="checkbox"/> 4A	<input type="checkbox"/> Rent <input type="checkbox"/> Buy		

Voice Mail

Number of Voice Mail Boxes 2A	Transfer Mailbox: <input type="checkbox"/> Yes <input type="checkbox"/> No	Contract Term	Non Recurring	Recurring

Private Lines

Circuit: <input type="checkbox"/> 8B, 8C	<input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other	DCS: <input type="checkbox"/> Yes <input type="checkbox"/> No	Contract Term	Non Recurring	Recurring
Equipment: <input type="checkbox"/> 4A	<input type="checkbox"/> Rent <input type="checkbox"/> Buy				

How did you hear about us? If word of mouth, who referred you?

Sales Rep Name **Martin Morayan** BillPlex ID **1687** direct agent reseller house

Account Manager **Lou** Sales Engineer

Letter of Agency

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name **DAUCO TRUSS** Signature (X)

If Business, Title of Signer **(X) UP** Date (X) **3-19-02**

Customer Name	Gerald Printing	1015864
Effective Date	11/7/2002	
Expiration Date	11/7/2005	
Description of Service	Local Business Lines	
Unique Conditions	Localized Competition	
Total Value	9691.20 (36 month total billed value)	
Price-out	269.20 (Total monthly bill)	
Price-out (non-discounted)	339.10 (Total monthly bill non-discounted)	
Net Savings	69.60 (Monthly)	
Install waivers, etc.	n/a	

Name Gerald Printing Service Acct # 1015864
 Billing Address P.O. Box 51907
 City Bowling Green State KY Zip 42102-6907
 Physical Address 105 Hunter Court
 City Bowling Green State KY Zip 42102
 BTN 270 781-4770 County warren
 Contact Name Joe Davis Email _____
 1st Contact # _____ 2nd Contact # _____
 Fax # _____ Fed ID _____
 If Corp, Owner's Name _____ D&B/SS# _____

Form of Payment
 ACH 1B
 Credit Card 1B
 Cash or Check

Invoice Delivery
 Electronic - free w/ ACH/CC/ePay
 Mail Invoice - \$2.95/month

Account Setup Single Account Multi Account

If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable

If this account is child, list parent account number or parent account connection number: _____

Tax Exempt Federal State (Include _____)

Long Distance	Contract Term	Recurring	Switched Rate			Dedicated Rate			Minimum Monthly Commitment
			IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	
One Plus 2A, 3A	M-M		5.5	5.5	5.5	5.5	5.5	5.5	
Toll Free 2A, 4A, 4B									
Calling Card 2A, 4A, 4B			Calling Card Rate Per Minute <u>11.9</u>		Number of Cards _____		(use form 4B to list descriptions if needed)		
VOICE 2A			VOICE Recurring _____		Per Minute Rate _____		Number of Access Lines _____		

Local Telephone Service

Superlink 2A, 2B Superlink Plus 3A, 3C
 Number of Lines 10

Contract Term 36 mo

Non Recurring _____ Recurring _____

Inside Wiring CCC provide Yes No

Equipment 5A Rent Buy

Internet

Contract Term _____ Non Recurring _____ Recurring _____

Web/Application Hosting 7A _____

Internet Access 7A POTS ISDN T1 (Bandwidth _____)

CleanMail 7B Virus Filtering Spam Filtering

Power DSL 7D (equipment form not required for Power DSL)

Correspond 7A _____

Equipment 5D Rent Buy

Voice Mail

Contract Term _____ Non Recurring _____ Recurring _____

Number of Mail Boxes 2A _____ Main/Sub _____ Transfer _____

Private Lines

Contract Term _____ Non Recurring _____ Recurring _____

Circuit 3B, 3C T1 64K 56K Other _____ DCS Yes No

Equipment 5A Rent Buy

How did you hear about us? YP FaxB CldCII R/TV NewsP Ref C of C Blitz

Sales Rep Name Linda Russell BillPlex ID 2698 direct agent reseller house

Account Manager _____ Sales Engineer _____

Agency Agreement Revised 11-1-02

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one interLATA long distance carrier per telephone line and one intraLATA long distance carrier per phone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. In the event of a conflict, the terms and conditions of any existing or new regulatory requirement supersede the terms of this Agreement. Customer understands that CCC may use a credit-reporting agency to investigate Customer's credit history, and by signing below, consents to the same.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name X Joe L. Davis Signature Joe L. Davis
JOE L. DAVIS Date: 11/7/02

Customer Name	Mr. Tuxedo	86666
Effective Date	1/18/2002	
Expiration Date	1/18/2004	
Description of Service	Dedicated Toll services	
Unique Conditions	High Volume dedicated LD	
Total Value	2¢ per minute off standard rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	

CINERGY.

COMMUNICATIONS

*Contract - Rate change

Communication Services Agreement (Form 1A)

Name	Mr. Tuxedo & Bridal	Acct #	86666
Billing Address	P.O. Box 667	of Child accts	
City	Owensboro	State	KY Zip 42301
Physical Address	2610 West 2 nd Street		
City	Owensboro	State	KY Zip 42301
BTN	270.683.7925	County	Deviess
Contact Name	Joel High	1 st Contact #	270.683.7925
Fax #	270.683.7925	2 nd Contact #	
Email		Fed ID	On File
If Corp, Owner's Name		D&B/SS#	

Form of Payment	Invoice Delivery
<input type="checkbox"/> ACH	<input type="checkbox"/> Electronic - free w/ ACH/CC
<input type="checkbox"/> Credit Card	<input type="checkbox"/> Mail Invoice - \$2.95/month
<input type="checkbox"/> Cash or Check	
Account Setup	<input type="checkbox"/> Single Account <input type="checkbox"/> Multi Account
If Multi Account, this account is:	
<input type="checkbox"/> Parent <input type="checkbox"/> Child - Billable <input type="checkbox"/> Child - Non-Billable	
If this account is child, list parent account number or parent account connection number:	
Tax Exempt <input type="checkbox"/> Federal <input type="checkbox"/> State (include conditions)	

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus 2A, 2A	24 Month	.069	.069	.039	.039	
Toll Free 2A, 4B	24 Month	.069	.069	.039	.039	
Calling Card 2A		Calling Card Rate .15		Number of Cards		
VOICE 2A		VOICE Recurring		Per Min. Rate Number of Access Lines		

Local Telephone Service			Contract Term	Non Recurring	Recurring
<input type="checkbox"/> Superlink 2A, 2B	<input type="checkbox"/> Superlink Plus 2A, 2C	Number of Lines			
Inside Wiring	CCC provide <input type="checkbox"/> Yes <input type="checkbox"/> No				
Equipment 2A	<input type="checkbox"/> Rent <input type="checkbox"/> Buy				

Internet			Contract Term	Non Recurring	Recurring
Web/Application Hosting 7A					
Internet Access 7A	<input type="checkbox"/> POTS <input type="checkbox"/> ISDN <input type="checkbox"/> T1 (Bandwidth CIR)				
CleanMail 7B	<input type="checkbox"/> Virus Filtering <input type="checkbox"/> Spam Filtering				
Equipment 5A	<input type="checkbox"/> Rent <input type="checkbox"/> Buy				

Voice Mail			Contract Term	Non Recurring	Recurring
Number of Voice Mail Boxes	2A	Transfer Mailbox <input type="checkbox"/> Yes <input type="checkbox"/> No			
Private Lines					
Circuit 2A, X	<input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other	DCS <input type="checkbox"/> Yes <input type="checkbox"/> No			
Equipment 2A	<input type="checkbox"/> Rent <input type="checkbox"/> Buy				

How did you hear about us? If word of mouth, who referred you?

Sales Rep Name	Larry Maglinger	BillFlex ID	<input type="checkbox"/> direct <input type="checkbox"/> agent <input type="checkbox"/> reseller <input type="checkbox"/> house
Account Manager	Tina Grossman	Sales Engineer	

Lease of Agency

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agrees to pay all charges incurred on this account, including internet access, local, long distance, toll free and calling card calls, taxes, surcharges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledge by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name MW. TUXEDO, INC Signature [Signature]

If Business, Title of Signer PRESIDENT Date 1/18/02

Customer Name	Iron Skillet	1058131
Effective Date	12/5/2002	
Expiration Date	month-to-month	
Description of Service	Toll service	
Unique Conditions	Competition	
Total Value	1¢ per minute off standard LD rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	



COMMUNICATIONS

Communication Services Agreement (Form 1A)

Name: IRON SKILLET
 Billing Address: 175 IRON SKILLET CT
 City: DANVILLE GREEN
 State: KY Zip: 42124
 Physical Address: 270 740 (0441)
 City: State: Zip:
 BTN: 270 740 (0441)
 County: WARRREN
 Contact Name: ELLIS STUCKER
 Email:
 1st Contact #: 2nd Contact #
 Fax #:
 Fed ID:
 D&B/SS#:
 If Corp, Owner's Name:
 Tax Exempt Federal State (include)

Contract Term	Recurring	Switched Rate					Dedicated Rate		Minimum Monthly Commitment
		Intralata	Intrastate	Interstate	Intralata	Intrastate	Interstate	Interstate	
M0						5.9	5.9	5.9	5.9

Long Distance
 One Plus 2A, 3A
 Toll Free 2A, 4A, 4B
 Calling Card 2A, 4A, 4B
 VOICE 2A
 Calling Card Rate Per Minute
 Number of Cards (use form 4B to list descriptions if needed)
 VOICE Recurring
 Per Minute Rate
 Number of Access Lines

Local Telephone Service
 Superlink Plus 3A, 3C
 Superlink Plus 3A, 3C
 Yes
 No
 Number of Lines: 6
 Contract Term: M0
 Recurring

Internet
 Web/Application Hosting 7A
 POTS
 ISDN
 T1 (Bandwidth)
 Virus Filtering
 Spam Filtering
 Power DSL 7D (equipment form not required for Power DSL)
 Correspond 7A
 Equipment 5D
 Rent
 Buy

Voice Mail
 Number of Mail Boxes 2A
 Main/Sub
 Transfer
 Contract Term
 Non Recurring
 Recurring

Private Lines
 Circuit 3B, 3C
 T1
 64K
 56K
 Other
 DCS
 Yes
 No
 Equipment 5A
 Rent
 Buy

How did you hear about us?
 YP
 FaxB
 C/D/CII
 R/TV
 NewsP
 Ref
 C of C
 Blitz
 Sales Rep Name: PAULA THALSAPPE
 Billplex ID: 2696
 direct
 agent
 reseller
 house
 Account Manager
 Sales Engineer

Agency Agreement
 Revised 11-1-02
 Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one intralATA long distance carrier per telephone line and one intralATA long distance carrier per phone line. Customer agrees to pay all charges incurred on this account, including internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access, local, long distance, toll free and calling card authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. In the event of a conflict, the terms and conditions of any existing or new regulatory requirement supersede the terms of this Agreement. Customer understands that CCC may use a credit-reporting agency to investigate Customer's credit history, and by signing below, consents to the same.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name: Marian Ellis Stucker
 Signature: Marian Ellis Stucker
 Date: 12/05/02

Customer Name	Pebco	66217
Effective Date	5/21/2001	
Expiration Date	month-to-month	
Description of Service	Dedicated Toll service	
Unique Conditions	Special needs	
Total Value	2¢ per minute off standard rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	

Customer Name	KY Dam Marina	1038248
Effective Date	11/9/2001	
Expiration Date	month-to-month	
Description of Service	Local Business Lines	
Unique Conditions	Localized Competition	
Total Value	178.50 (Total monthly bill)	
Price-out	178.50 (Total monthly bill)	
Price-out (non-discounted)	205.28 (Total monthly bill non-discounted)	
Net Savings	26.78 (Monthly)	
Install waivers, etc.	n/a	

Name KY DAM MARINA, INC Acct # _____
 Billing Address P.O. Box 126
 City GILBERTSVILLE State KY Zip 4044
 Physical Address _____
 City _____ State _____ Zip _____
 BTN 270 362 8386 County _____
 Contact Name _____ 1st Contact # _____
 Fax # _____ 2nd Contact # _____
 Email _____ Fed ID _____
 If Corp, Owner's Name _____ D&B/SS# _____

Form of Payment: ACH 1B
 Cash or Check
 Credit Card 1B
 Account Setup: Single Account Multi Account
 If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable
 If this account is child, list parent account number or parent account connection number:
 Tax Exempt: Federal State (Include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A		5.9	5.9			
Toll Free: 4A, 4B		5.9	5.9			0
Calling Card: 4A		Calling Card Rate <u>119</u>		Number of Cards _____		
VOICE: 2A		VOICE Recurring _____		Per Min. Rate _____		Number of Access Lines _____

ocal
 Superlink: 2A, 2B Superlink Plus: 3A, 3B Number of Lines 6 Contract Term MONTH-TO-MONTH
 Non Recurring _____ Recurring _____
 Inside Wiring: _____ CCC provide Yes No 15% DISCOUNT

Internet
 Web/Application Hosting: 7A Contract Term _____ Non Recurring _____ Recurring _____
 Internet Access: 7A POTS ISDN T1 (Bandwidth _____ CIR _____)
 eMail: 7B Virus Filtering Spam Filtering
 Equipment: 5A, 5B

Voice Mail
 Number of Voice Mail Boxes _____: 2C Transfer Mailbox: Yes No Contract Term _____ Non Recurring _____ Recurring _____

Private Lines
 Circuit: 3B, 3C T1 64K 56K Other _____ DCS: Yes No Contract Term _____ Non Recurring _____ Recurring _____
 Equipment: 5A, 5B

Sales Rep Name DK Mills BillPlex ID 319 direct agent reseller house

Letter of Agency
 Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.
HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name WALTER TAYLOR Signature Walter Taylor
 Title of Signer MANAGER Date 11-09-01

Customer Name	Ohio Valley Gas Co. Inc.	1028214
Effective Date	3/29/2001	
Expiration Date	month-to-month	
Description of Service	Local Business Lines and LD	
Unique Conditions	Special needs	
Total Value	One resale line to provide call forwarding variable to customer	
Price-out	Price of one BellSouth resale line w/call fwd variable at the time	
Price-out (non-discounted)	Approx. \$40 a month	
Net Savings	\$40	
Install waivers, etc.	n/a	

Customer Name	Cellular Connection	7047
Effective Date	3/1/2001	
Expiration Date	month-to-month	
Description of Service	Toll service	
Unique Conditions	Localized Competition	
Total Value	1¢ per minute off standard LD rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	

Name CELLULAR CONNECTION Acct #		Form of Payment: <input type="checkbox"/> ACH 1B <input type="checkbox"/> Credit Card 1B <input checked="" type="checkbox"/> Cash or Check	Invoice Delivery: <input type="checkbox"/> Electronic - free w/ ACH/CC <input type="checkbox"/> Mail Invoice - \$2.95/month
Billing Address 2003 NASHVILLE RD.		Account Setup: <input checked="" type="checkbox"/> Single Account <input type="checkbox"/> Multi Account	
City B. G. Stat KY Zip 42101	If Multi Account, this account is: <input type="checkbox"/> Parent <input type="checkbox"/> Child - Billable <input type="checkbox"/> Child - Non-Billable		
Physical Address 2710 NASHVILLE RD. #102		If this account is child, list parent account number or parent account connection number:	
City B. G. Stat KY Zip	Tax Exempt: <input type="checkbox"/> Federal <input type="checkbox"/> State (Include certificate)		
BTN 270-793-9999 County			
Contact Name	1 st Contact # 270 793 9999		
Fax #	2 nd Contact #		
Email	Fed ID		
If Corp, Owner's Name	D&B/SS#		

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A, 3A	Monthly	5.9	5.9	.059		
Toll Free: 2A, 4B						
Calling Card: 2A	Calling Card Rate		Number of Cards			
VOICE: 2A	VOICE Recurring		Per Min. Rate		Number of Access Lines	

Local	Contract Term	Non Recurring	Recurring
<input checked="" type="checkbox"/> Superlink: 2A, 2B <input type="checkbox"/> Superlink Plus: 3A, 3C	Number of Lines 1	Monthly	
Inside Wiring: CCC provide <input type="checkbox"/> Yes <input type="checkbox"/> No			
Equipment: 5A <input type="checkbox"/> Rent <input type="checkbox"/> Buy			

Internet	Contract Term	Non Recurring	Recurring
Web/Application Hosting: 7A			
Internet Access: 7A <input type="checkbox"/> POTS <input type="checkbox"/> ISDN <input type="checkbox"/> T1 (Bandwidth <input type="checkbox"/> CIR <input type="checkbox"/>			
CleanMail: 7B <input type="checkbox"/> Virus Filtering <input type="checkbox"/> Spam Filtering			
Equipment: 5A <input type="checkbox"/> Rent <input type="checkbox"/> Buy			

Voice Mail	Contract Term	Non Recurring	Recurring
Number of Voice Mail Boxes <input type="checkbox"/> : 2A Transfer Mailbox: <input type="checkbox"/> Yes <input type="checkbox"/> No			

Private Lines	Contract Term	Non Recurring	Recurring
Circuit: 3B, 3C <input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other <input type="checkbox"/> DCS: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Equipment: 5A <input type="checkbox"/> Rent <input type="checkbox"/> Buy			

How did you hear about us? If word of mouth, who referred you?

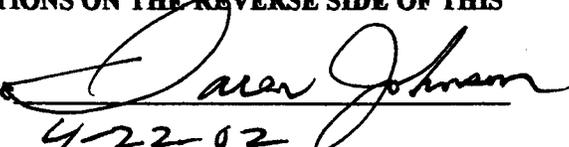
Sales Rep Name **Ral Jensen** BillPlex ID **312** direct agent reseller house

Account Manager _____ Sales Engineer

Letter of Agency Revised 10-19-01

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name **DAREN JOHNSON** Signature 

If Business, Title of Signer **OWNER** Date **4-22-02**

Customer Name	Silver Screens	1027013
Effective Date	3/26/2001	
Expiration Date	month-to-month	
Description of Service	Toll services	
Unique Conditions	Localized Competition	
Total Value	1¢ per minute off standard LD rate	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	

611 Broadway * Paducah, KY 42001 * 800/599-1000 * 800/999-5401 (fax)

SILVER SCREENS VIDEO INC

Calling Address 116 LONG OAK RD.
 City Paducah State Ky Zip 42001
 Physical Address _____
 City _____ State _____ Zip _____
 Contact RICHARD O'HAIR Phone 270-444-0613
 SS# 421-23-0861 Fed ID _____
 If Corp, Owner's Name _____
 Business Account Residential Account

Desired Services
 Local Travel Cards
 Long Distance Both Instate State to State
 Toll Free Internet Access (reference only)
 Term of Contract _____ Long Distance _____
 Local Service 36 Mo Web Hosting _____
 Charge Card: MasterCard Visa
 Card # _____ Exp. Date 2/10
 Tax Exempt? Federal State
 (Include copy of exemption certificate)

Phone Number	Port (Y/N)	BTN/WTN	PIC Change A E B N	PIC C Type R1, R2, B1, B2, C1, C2	LD Rate	PAC (Y/N)	Call Detail Required? (Y/N)	Comments
(270) 444-0613	B	BTN	B		5.9¢			
(270) 534-0000	B		B					
(270) 365-2919	B		B					
(270) 444-8444	R	BTN	B	RES (in lens AS RES)				
(270) 442-6838	R	BTN	B	RES (in lens AS RES)				
(270) 443-7826	B	BTN	B	Resale (Residence) (in lens BUS)	6.9¢			ok'd by John/John K-OK PER PC
()								
()								
()								
()								
()								
()								
()								

Current Local Telephone Company _____
 If Community Telephone, list their account number: _____
 Name for Travel Card/Conference Bridge Name _____
 Travel Card PIN/Conference Calling Card _____
 Rate Plan _____
 Surcharge _____

Toll Free Number	PIN Number	Instant, Research, RESPORG, Call Home**	Ring To	Monthly Fee	Rate Plan
()			()	\$	
()			()	\$	

**If RESPORG, must include RESPORG form.
 Sales Rep Name DP Mills
 Sales Rep Phone Number _____
 direct agent reseller house
 Bill Plex ID 319

Letter of Agency
 I appoint Community Telephone Corporation ("CT") as my agent in all matters relating to my long distance and/or local service on the telephone number(s) listed above. CT is authorized to contact my local telephone company to activate this service immediately. I understand that I may designate only one long distance carrier per telephone line. I agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and travel card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. I am authorized to execute this agreement and acknowledge by my signature I have read, understand and agree with all the terms and conditions contained within this Agreement. I agree to the terms and conditions of CT's state and federal tariffs, which may be modified by CT from time to time and thereby, affect the service furnished to me. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this agreement. I understand CT may use a credit-reporting agency.
 Print Customer Name _____
 Signature Richard O'Hair
 Date 1-5-01
 Title of Signer _____

Customer Name	Martin Dodge	86348
Effective Date	11/26/2002	
Expiration Date	11/26/2005	
Description of Service	Toll services	
Unique Conditions	Localized Competition	
Total Value	1¢ per minute off standard LD rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	

Name	Martin Dodge Jeep Eagle	Acct #	86348
Billing Address	P.O. Box 169		
City	Bowling Green	State	KY Zip 42102
Physical Address	2209 Scottsville Road		
City	Bowling Green	State	KY Zip 42102
BTN	270 8426323	County	Warren
Contact Name	Tommy Dennard	Email	
1 st Contact #	270 783 8080	2 nd Contact #	
Fax #	270 783 4347	Fed ID	
If Corp. Owner's Name	D&B/SS#		

Form of Payment	Invoice Delivery
<input type="checkbox"/> ACH ^{1B}	<input type="checkbox"/> Electronic - free w/ ACH/CC/ePay
<input type="checkbox"/> Credit Card ^{1B}	<input type="checkbox"/> Mail Invoice - \$2.95/month
<input checked="" type="checkbox"/> Cash or Check	
Account Setup	<input type="checkbox"/> Single Account <input type="checkbox"/> Multi Account
If Multi Account, this account is:	
<input type="checkbox"/> Parent <input type="checkbox"/> Child - Billable <input type="checkbox"/> Child - Non-Billable	
If this account is child, list parent account number or parent account connection number:	
Tax Exempt <input type="checkbox"/> Federal <input type="checkbox"/> State (Include	

Long Distance	Contract Term	Recurring	Switched Rate			Dedicated Rate			Minimum Monthly Commitmen
			IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	
One Plus ^{2A, 3A}	M/M		4.5	4.5	4.5				
Toll Free ^{2A, 4A, 4B}			4.5	4.5	4.5				
Calling Card ^{2A, 4A, 4B}		Calling Card Rate Per Minute	Number of Cards			(use form 4B to list descriptions if needed)			
VOICE ^{2A}		VOICE Recurring	Per Minute Rate			Number of Access Lines			

Local Telephone Service	Contract Term	Non Recurring	Recurring
<input checked="" type="checkbox"/> Superlink ^{2A, 2B} <input type="checkbox"/> Superlink Plus ^{3A, 3C}	M/M		
Number of Lines: <input checked="" type="checkbox"/> 29			
Inside Wiring CCC provide <input type="checkbox"/> Yes <input type="checkbox"/> No			
Equipment ^{5A} <input type="checkbox"/> Rent <input type="checkbox"/> Buy			

Internet	Contract Term	Non Recurring	Recurring
Web/Application Hosting ^{7A}			
Internet Access ^{7A} <input type="checkbox"/> POTS <input type="checkbox"/> ISDN <input type="checkbox"/> T1 (Bandwidth _____)			
CleanMail ^{7B} <input type="checkbox"/> Virus Filtering <input type="checkbox"/> Spam Filtering			
Power DSL ^{7D} (equipment form not required for Power DSL)			
Correspond ^{7A}			
Equipment ^{5D} <input type="checkbox"/> Rent <input type="checkbox"/> Buy			

Voice Mail	Contract Term	Non Recurring	Recurring
Number of Mail Boxes ^{2A} _____ Main/Sub _____ Transfer _____			

Private Lines	Contract Term	Non Recurring	Recurring
Circuit ^{3B, 3C} <input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other _____ DCS <input type="checkbox"/> Yes <input type="checkbox"/> No			
Equipment ^{5A} <input type="checkbox"/> Rent <input type="checkbox"/> Buy			

How did you hear about us? YP FaxB CldCll R/TV NewsP Ref C of C Blitz

Sales Rep Name: Vernon Holder BillPlex ID: 303 direct agent reseller house

Account Manager: Sales Engineer

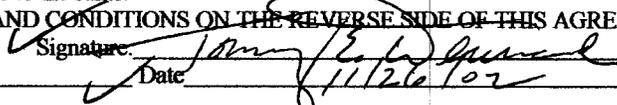
Agency Agreement

Revised 11-1-02

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one interLATA long distance carrier per telephone line and one intraLATA long distance carrier per phone line. Customer agrees to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, other FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. In the event of a conflict, the terms and conditions of any existing or new regulatory requirement supersede the terms of this Agreement. Customer understands that CCC may use a credit-reporting agency to investigate Customer's credit history, and by signing below, consents to the same.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name: Martin Dodge Jeep Eagle
If Business, Title of Signer

Signature: 

Date: 11/26/02

Customer Name	Eastern Energy	8571
Effective Date	9/28/2001	
Expiration Date	Month-to-month	
Description of Service	Local Business Lines	
Unique Conditions	Localized competition	
Total Value	396.76 (Total monthly bill)	
Price-out	396.76 (Total monthly bill)	
Price-out (non-discounted)	456.27 (Total monthly bill non-discounted)	
Net Savings	59.51 (Monthly)	
Install waivers, etc.	n/a	

Name EASTERN ENERGY CORP Acct # 8571
 Billing Address P. O. BOX 50434
 City BOWLING GREEN State KY Zip 42102-3634
 Physical Address 1109 LOVERS LANE
 City BOWLING GREEN State KY Zip 42103
 BTN 270-842-4123 County WARREN
 Contact Name MARK KROMAN 1st Contact # 270-842-9123
 Fax # 270-842-8906 2nd Contact #
 Email Fed ID
 If Corp, Owner's Name D&B/SS#

Form of Payment: ACH Cash or Check Credit Card
 Account Setup: Single Account Multi Account
 If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable
 If this account is child, list parent account number or parent account connection number:
 Tax Exempt: Federal State (Include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A	MONTH-MONTH	5.5	5.5			
Toll Free: 4A, 4B		5.5	5.5			
Calling Card: 4A		Calling Card Rate		Number of Cards		
VOICE: 2A		VOICE Recurring		Per Min. Rate		Number of Access Lines

Local
 Superlink: 2A, 2B Superlink Plus: 3A, 3B Number of Lines 13
 Inside Wiring: CCC provide Yes No
 Equipment: 5A, 5B

Contract Term	Non Recurring	Recurring
MONTH/MONTH	<u>15%</u>	

Internet
 Web/Application Hosting: 7A
 Internet Access: 7A POTS ISDN T1 (Bandwidth CIR)
 CleanMail: 7B Virus Filtering Spam Filtering
 Equipment: 5A, 5B

Contract Term	Non Recurring	Recurring

Voice Mail
 Number of Voice Mail Boxes : 2C Transfer Mailbox: Yes No

Contract Term	Non Recurring	Recurring

Private Lines
 Circuit: 3B, 3C T1 64K 56K Other DCS: Yes No
 Equipment: 5A, 5B

Contract Term	Non Recurring	Recurring

Sales Rep Name VERNON HOLDER BillPlex ID 303 direct agent reseller house

Revised 8-24-01

Letter of Agency

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name EASTERN ENERGY CORP Signature [Signature]
 If Business, Title of Signer PRESIDENT Date 9/28/2001

* NOTE THIS CUSTOMER GETS 15% DISCOUNT ON MONTH-MONTH AND 5.5 PER MINUTE APPROVED BY JOHN JOHNSON
 COPY ~~BY~~ ALAN 10-8-01

Customer Name	Lester Motors	8571
Effective Date	11/14/2001	
Expiration Date	Month-to-month	
Description of Service	Local Business Lines	
Unique Conditions	Localized competition	
Total Value	595.00 (Total monthly bill)	
Price-out	595.00 (Total monthly bill)	
Price-out (non-discounted)	684.25 (Total monthly bill non-discounted)	
Net Savings	89.25 (Monthly)	
Install waivers, etc.	n/a	

Name LESTER MOTORS, INC. Acct # _____
 Billing Address 200 NORTH FIRST STREET - P.O. BOX 511
 City Centrae City State KY Zip 42330
 Physical Address _____
 City _____ State _____ Zip _____
 BTN (270) 754-1630 County Martin
 Contact Name Donis Thomas 1st Contact # _____
 Fax # (270) 754-4391 2nd Contact # Vince TAORMINA
 Email _____ Fed ID 61-060 4019
 If Corp. Owner's Name _____ D&B/SS# See Credit Stmt

Form of Payment: ACH Cash or Check Credit Card
 Account Setup: Single Account Multi Account
 If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable
 If this account is child, list parent account number or parent account connection number: _____
 Tax Exempt: Federal State (Include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: <input type="checkbox"/>	<u>Mo to Mo</u>	<u>5.9</u>	<u>5.9</u>			<u>None</u>
Toll Free: <input type="checkbox"/>	<u>Mo. to Mo.</u>	<u>5.9</u>	<u>5.9</u>			<u>\$4.85</u>
Calling Card: <input type="checkbox"/>		Calling Card Rate _____		Number of Cards _____		
VOICE: <input type="checkbox"/>		VOICE Recurring _____	Per Min. Rate _____	Number of Access Lines _____		

Local
 Superlink: Superlink Plus: Number of Lines 20
 Inside Wiring: CCC provide Yes No
 Equipment:

Contract Term	Non Recurring	Recurring
<u>Mo. to Mo.</u>		

Internet
 Web/Application Hosting:
 Internet Access: POTS ISDN T1 (Bandwidth _____ CIR _____)
 CleanMail: Virus Filtering Spam Filtering
 Equipment:

Contract Term	Non Recurring	Recurring

Voice Mail
 Number of Voice Mail Boxes _____: Transfer Mailbox: Yes No

Contract Term	Non Recurring	Recurring

Private Lines
 Circuit: T1 64K 56K Other _____ DCS: Yes No
 Equipment:

Contract Term	Non Recurring	Recurring

Sales Rep Name Janet Allen Crow BillPlex ID 1809 direct agent reseller house

Letter of Agency

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name Lester Motors, Inc. Signature X Donis A. Thomas
 If Business, Title of Signer X Date X/ 11-14-01

Customer Name	Davis Auto	1043602
Effective Date	3/11/2002	
Expiration Date	Month-to-month	
Description of Service	Local Business Lines	
Unique Conditions	Localized Competition	
Total Value	449.25 (Total monthly bill)	
Price-out	449.25 (Total monthly bill)	
Price-out (non-discounted)	516.64 (Total monthly bill non-discounted)	
Net Savings	67.39 (Monthly)	
Install waivers, etc.	n/a	



Communication Services Agreement (Form 1A)

Name <u>DAVIS Automotive Group</u> Acct # _____	Form of Payment: <input type="checkbox"/> ACH 1B <input type="checkbox"/> Credit Card 1B <input checked="" type="checkbox"/> Cash or Check	Invoice Delivery: <input type="checkbox"/> Electronic - free w/ ACH/CC <input checked="" type="checkbox"/> Mail Invoice - \$2.95/month
Billing Address <u>1205 US 127 S.</u>	Account Setup: <input type="checkbox"/> Single Account <input checked="" type="checkbox"/> Multi Account	
City <u>FRANKFORD</u> Stat <u>KY</u> Zip <u>40601</u>	If Multi Account, this account is: <input checked="" type="checkbox"/> Parent <input type="checkbox"/> Child - Billable <input type="checkbox"/> Child - Non-Billable	
Physical Address _____	If this account is child, list parent account number or parent account connection number:	
City _____ Stat _____ Zip _____	Tax Exempt: <input type="checkbox"/> Federal <input type="checkbox"/> State (Include certificate)	
BTN <u>(502) 226-5522</u> County <u>FRANKLIN</u>		
Contact Name <u>April Roberts</u> 1 st Contact # _____		
Fax # <u>(502) 226-2998</u> 2 nd Contact # _____		
Email _____ Fed ID <u>61-1381692</u>		
If Corp. Owner's Name _____ D&B/SS# _____		

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A, 3A	<u>MO. TIME.</u>	<u>5.9</u>	<u>5.9</u>			
Toll Free: 2A, 4B	<u>MO. TIME.</u>	<u>5.9</u>	<u>5.9</u>			<u>None</u>
Calling Card: 2A		Calling Card Rate _____		Number of Cards _____		<u>84.95</u>
VOICE: 2A		VOICE Recurring _____		Per Min. Rate _____		Number of Access Lines _____

Local

Superlink: 2A, 2B Superlink Plus: 2A, 3C Number of Lines 10

Contract Term 36 MO. Rate MO. TIME.

Non Recurring _____ Recurring _____

Inside Wiring: _____ CCC provide Yes No

Equipment: 5A Rent Buy

Internet

Web/Application Hosting: 7A

Contract Term _____ Non Recurring _____ Recurring _____

Internet Access: 7A POTS ISDN T1 (Bandwidth _____ CIR _____)

CleanMail: 7B Virus Filtering Spam Filtering

Equipment: 5A Rent Buy

Voice Mail

Number of Voice Mail Boxes _____: 2A Transfer Mailbox: Yes No

Contract Term _____ Non Recurring _____ Recurring _____

Private Lines

Circuit: 2A, 3C T1 64K 56K Other _____ DCS: Yes No

Contract Term _____ Non Recurring _____ Recurring _____

Equipment: 5A Rent Buy

How did you hear about us? If word of mouth, who referred you? _____

Sales Rep Name William Wallia BillPlex ID 1567 direct agent reseller house

Account Manager _____ Sales Engineer Low

Letter of Agency

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agrees to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name DAVIS Automotive Group Signature April Roberts

If Business, Title of Signer Office Manager Date 3/11/02

Customer Name	Wooden Nickel	
Effective Date	2/5/2001	1024621
Expiration Date	n/a	
Description of Service	n/a	
Unique Conditions	n/a	
Total Value	\$ 600.00	
Price-out	\$ 600.00	
Price-out (non-discounted)	\$ 600.00	
Net Savings	\$ 600.00	
Install waivers, etc.	Waiver of installation charge due to 24 month contract agreement	

Customer Name	Robo Enterprises	5560
Effective Date	10/5/2001	
Expiration Date	Month-to-month	
Description of Service	Toll services	
Unique Conditions	High volume dedicated TF customer	
Total Value	2¢ per minute off standard rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	

INERGY. COMMUNICATIONS

COMMUNICATIONS SERVICE ORDER

Account # 5560
Company Name ROBO ENTERPRISES
Billing Address 942 SEARCY WAY
City BOWLING GREEN **State** KY **Zip** 42103
Physical Address SAME
City **State** **Zip**
Phone 270-842-2222 **County** WARREN
Operator Name STAN BILLUE **1st Contact #** 270-842-2222
Phone 270-780-2444 **2nd Contact #**
Fax **Fed ID**
Corp. Owner's Name **D&B/SS#**

Form of Payment: ACH
 Cash or Check
 Credit Card
Account Setup: Single Account Multi Account
If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable
If this account is child, list parent account number or parent account connection number:
Tax Exempt: Federal State (include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Minimum Monthly Commitment
Long Distance:	36 MONTHS	5.5	5.5	3.5	
Toll Free:		5.5	5.5	3.5	
Calling Card		Calling Card Rate 11.5		Number of Cards	
Short Distance		Short Distance Recurring Per Min		Number of Access Lines	

Local
 Superlink Superlink Plus **Number of Lines** 27
 Superlink Plus Inside Wiring: CCC provide Yes No
 Equipment (Form 5A required)

Internet
 Web Hosting Package Gold Silver Bronze Intranet Xpress
 Internet Access: POTS ISDN T1 (Bandwidth CIR)
 Equipment (Form 5A required)

Voice Mail
 Number of Voice Mail Boxes

Private Lines
 Circuit T1 64K 56K Other
 XCS/MUX
 Equipment (Form 5A required)

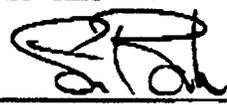
Sales Rep Name VERNON HOLDER **BIU/Plax ID** 303 direct agent reseller house

Revised 3-24-01

Letter of Agency

Customer hereby appoints Inergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agrees to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name STAN BILLUE Signature 

If Business Title of Signer _____ Date COPY ALAN 9-20-01

Customer Name	Western KY Orthopedic Assoc.	1039440
Effective Date	10/31/2001	
Expiration Date	Month-to-month	
Description of Service	Toll services	
Unique Conditions	Volume customer	
Total Value	1.5¢ off per minute LD	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	

WKOA PT PT

Name Western KY Orthopaedic Assoc Acct # _____
 Billing Address 1600 Scottsville Rd, Suite 300
 City Bowling Green State KY Zip 42104
 Physical Address 1777 Ashley Circle
 City Bowling Green State KY Zip 42104
 BTN 270-793-0395 County Warren
 Contact Name Stephen M. Hayden 1st Contact # _____
 Fax # 270-781-9055 2nd Contact # _____
 Email _____ Fed ID _____
 If Corp, Owner's Name _____ D&B/SS# _____

Form of Payment: ACH 1B
 Cash or Check
 Credit Card 1B
 Account Setup: Single Account Multi Account
 If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable
 If this account is child, list parent account number or parent account connection number:
 Tax Exempt: Federal State (Include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A		5.5	5.5			
Toll Free: 4A, 4B						
Calling Card: 4A		Calling Card Rate _____		Number of Cards _____		
VOICE: 2A		VOICE Recurring _____		Per Min. Rate _____		Number of Access Lines _____

Local
 Superlink: 2A, 2B Superlink Plus: 3A, 3B Number of Lines 6
 Contract Term 36 mo.
 Non Recurring _____ Recurring _____
 Inside Wiring: CCC provide Yes No
 Equipment: 5A, 5B

Internet
 Web/Application Hosting: 7A
 Internet Access: 7A POTS ISDN T1 (Bandwidth _____ CIR _____)
 CleanMail: 7B Virus Filtering Spam Filtering
 Contract Term _____ Non Recurring _____ Recurring _____
 Equipment: 5A, 5B

Voice Mail
 Number of Voice Mail Boxes _____: 2C Transfer Mailbox: Yes No
 Contract Term _____ Non Recurring _____ Recurring _____

Private Lines
 Circuit: 3B, 3C T1 64K 56K Other _____ DCS: Yes No
 Contract Term _____ Non Recurring _____ Recurring _____
 Equipment: 5A, 5B

Sales Rep Name Rae Senn BillPlex ID 312 direct agent reseller house

Letter of Agency

Revised 8-24-01

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name Stephen M Hayden Signature Stephen M Hayden
 If Business, Title of Signer Fin + Reimb. Specialist Date 10-31-01

Customer Name	Hyland Filter	1053487
Effective Date	7/24/2002	
Expiration Date	7/24/2005	
Description of Service	Local Business Lines	
Unique Conditions	Localized Competition	
Total Value	4312.80 (36 month total billed value)	
Price-out	119.80 (Total monthly bill)	
Price-out (non-discounted)	131.80 (Total monthly bill non-discounted)	
Net Savings	12.00 (Monthly)	
Install waivers, etc.	n/a	



Communication Services Agreement (Form 1A)

Name Hyland Filter Acct #
 Billing Address 114 Jackson
 City Owensboro State Ky Zip 42309
 Physical Address 601 E 4th St
 City Owensboro State Ky Zip 42303
 IFN 270 686 7650 County DAVIESS
 Contact Name Steve Hyland Email N/A
 1st Contact # 686-7650 2nd Contact # N/A
 Fax # 270 686 0157 Fed ID
 If Corp, Owner's Name D&B/SSN

Form of Payment
 ACH in
 Credit Card in
 Cash or Check
 Invoice Delivery
 Electronic - free
 w/ACH/CC/epay 2.95
 Mail 2.95
 Account Setup Single Account Multi Account
 If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable
 If this account is child, list parent account number or parent account connection number:
 Tax Exempt Federal State (include certificate)

Long Distance	Contract Term	Recurring	Switched Rate			Dedicated Rate			Minimum Monthly Commitment
			IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	
One Plus 2A, 3A	<u>N/A</u>								
Toll Free 2A, 3A, 4B									
Calling Card 2A, 4A, 4B			Calling Card Rate Per Minute			Number of Cards			(see Form 4B to list descriptions if needed)
VOICE 2A	<input checked="" type="checkbox"/>		VOICE Recurring			Per Minute Rate			Number of Access Lines

Local Telephone Service
 Superlink 2A, 2B Superlink Plus 3A, 3C Number of Lines 4
 Inside Wiring CCC provide Yes No
 Equipment 3A Rent Buy
 Contract Term 36 mo. - 29.95
 Non Recurring
 Recurring

Internet
 Web/Application Hosting 7A
 Internet Access 7A POTS ISDN T1 (Bandwidth CIR)
 CleanMail 7B Virus Filtering Spam Filtering
 Power DSL 7B
 Equipment 4B Rent Buy
 Contract Term
 Non Recurring
 Recurring

Voice Mail
 Number of Mail Boxes 2A 1 Main/Sub Transfer
 Contract Term 36 mo.
 Non Recurring
 Recurring

Private Lines
 Circuit 3B, 3C T1 64K 56K Other DCS Yes No
 Equipment 3A Rent Buy
 Contract Term
 Non Recurring
 Recurring

How did you hear about us? YP FaxB ColdCall RTV NewsP Ref C of C Billiz
 Sales Rep Name TM Edge Billplex ID 2276 direct agent reseller house
 Account Manager Alan Shrive Sales Engineer

Letter of Agency

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agrees to pay all charges incurred on this account, including internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name Hyland Filter Service Signature Steve Hyland, President
 If Business, Title of Signer President Date 7/24/02

Customer Name	Febco	7415
Effective Date	3/19/2001	
Expiration Date	n/a	
Description of Service	T-1 bandwidth	
Unique Conditions	High volume customer	
Total Value	\$ 600.00	
Price-out	\$ -	
Price-out (non-discounted)	\$ 600.00	
Net Savings	\$ 600.00	
Install waivers, etc.	Waiver of T-1 instalation fee	

Customer Name	Fred Cain	1041303
Effective Date	1/23/2002	
Expiration Date	month-to-month	
Description of Service	Local Business Lines	
Unique Conditions	Localized competition	
Total Value	148.75 (Total monthly bill)	
Price-out	148.75 (Total monthly bill)	
Price-out (non-discounted)	171.06 (Total monthly bill non-discounted)	
Net Savings	22.31 (Monthly)	
Install waivers, etc.	n/a	

Name FRED COVINO Farm Equipment Co. Acct #
 Billing Address PO Box 610 Industrial Park
 City Danville Stat KY Zip 40423-0610
 Physical Address 225 N. Stewart Lane
 City Danville Stat KY Zip 40423-0610
 BTN 859-236-2217 County BOYLE
 Contact Name LEO DUGGINS 1st Contact #
 Fax # 859-236-9382 2nd Contact #
 Email _____ Fed ID _____
 If Corp, Owner's Name _____ D&B/SS# 161-50-9861

Form of Payment: ACH 1B Credit Card 1B Cash or Check
 Invoice Delivery: Electronic - free w/ ACH/CC Mail Invoice - \$2.95/month
 Account Setup: Single Account Multi Account
 If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable
 If this account is child, list parent account number or parent account connection number:
 Tax Exempt: Federal State (Include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A, 3A	<u>month/month</u>	<u>5.9</u>	<u>5.9</u>			<u>None</u>
Toll Free: 2A, 4B	<u>month/month</u>	<u>5.9</u>	<u>5.9</u>			<u>4.95</u>
Calling Card: 2A		Calling Card Rate _____		Number of Cards _____		
VOICE: 2A		VOICE Recurring _____	Per Min. Rate _____	Number of Access Lines _____		

Local
 Superlink: 2A, 2B Superlink Plus: 3A, 3C Number of Lines (5)
 Contract Term month/month Non Recurring 36 month rate Recurring
 Inside Wiring: CCC provide Yes No
 Equipment: 5A Rent Buy

Internet
 Web/Application Hosting: 7A
 Internet Access: 7A POTS ISDN T1 (Bandwidth _____ CIR _____)
 CleanMail: 7B Virus Filtering Spam Filtering
 Equipment: 5A Rent Buy

Voice Mail
 Contract Term _____ Non Recurring _____ Recurring _____
 Number of Voice Mail Boxes _____: 2A Transfer Mailbox: Yes No

Private Lines
 Contract Term _____ Non Recurring _____ Recurring _____
 Circuit: 3B, 3C T1 64K 56K Other _____ DCS: Yes No
 Equipment: 5A Rent Buy

How did you hear about us? If word of mouth, who referred you?
 Sales Rep Name MARTIN MORENA BillPlex ID 1687 direct agent reseller house
 Account Manager _____ Sales Engineer LO4

Letter of Agency
 Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.
I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name Leo Duggins Signature Leo Duggins
 If Business, Title of Signer Pres Date 1/23/02

Customer Name	Regional Medical Associates	1029189
Effective Date	4/6/2001	
Expiration Date	4/6/2004	
Description of Service	Toll service	
Unique Conditions	Volume customer	
Total Value	1¢ per minute off standard LD rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	

Name Regional Medical Associates Acct # _____
 Billing Address 83 Wellness Way
 City Benton State KY Zip 42025
 Physical Address 83 Wellness Way
 City Benton State KY Zip 42025
 BTN (270) 527-8601 County Marshall Co
 Contact Name Debbie Howard 1st Contact # (270) 527-8601
 Fax # (270) 527- 2nd Contact # _____
 Email _____ Fed ID 41-1365369
 If Corp. Owner's Name Dr. Colburn D&B/SS# _____
Dr. Porter

Payment Method:
 Mail Monthly Invoice
 Charge Card (no invoice mailed)
 Mail Monthly Invoice and Charge Card
"WATCH" 4/24/01
JB
Charge Card Info:
 MasterCard Visa Discover
 Card # _____ Exp. Date _____
 Name as it appears on Charge Card: _____
Tax Exempt: Federal State (Include certificate)

Service Summary

Long Distance	Contract Term:	
1+ Long Distance - In-State	<input checked="" type="checkbox"/> Switched - Rate <u>3.9¢ flat</u>	<input type="checkbox"/> Dedicated - Rate _____
1+ Long Distance - State-to-State	<input checked="" type="checkbox"/> Switched - Rate <u>↓</u>	<input type="checkbox"/> Dedicated - Rate _____
Toll Free Service - In-State	<input type="checkbox"/> Switched - Rate _____	<input type="checkbox"/> Dedicated - Rate _____
Toll Free Service - State-to-State	<input type="checkbox"/> Switched - Rate _____	<input type="checkbox"/> Dedicated - Rate _____
Calling Card - Rate _____		

Local	Contract Term:	Non-Recurring	Recurring
<input checked="" type="checkbox"/> Superlink <input type="checkbox"/> Superlink Plus Number of Lines <u>27</u> Superlink Plus Inside Wiring: CT provide <input type="checkbox"/> Yes <input type="checkbox"/> No	<u>36 months</u>		
Equipment _____ Installation _____			
Internet	Contract Term:	Non-Recurring	Recurring
Web Hosting Package <input type="checkbox"/> Gold <input type="checkbox"/> Silver <input type="checkbox"/> Bronze Internet Access Bandwidth _____ CIR _____ <input type="checkbox"/> Dial Up <input type="checkbox"/> ISDN <input type="checkbox"/> T1			
Equipment _____ Installation _____			
Private Lines	Contract Term:	Non-Recurring	Recurring
Circuit <input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other _____			
DCS/MUX _____ Equipment _____ Installation _____			
Telephone System	Contract Term:	Non-Recurring	Recurring
Equipment _____ Installation _____ Maintenance _____			

Sales Rep Name Laura Jane Shash BillPlex ID 1328
 direct agent reseller house

Letter of Agency

Revised 2-16-01

I appoint Community Telephone Corporation ("CT") as my agent in all matters relating to my long distance and/or local service on the telephone number(s) listed above. CT is authorized to contact my local telephone company to activate this service immediately. I understand that I may designate only one long distance carrier per telephone line. I agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and travel card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. I am authorized to execute this agreement and acknowledge by my signature I have read, understand and agree with all the terms and conditions contained within this Agreement. I agree to the terms and conditions of CT's state and federal tariffs, which may be modified by CT from time to time and thereby, affect the service furnished to me. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this agreement. I understand CT may use a credit-reporting agency.

Print Customer Name Regional Medical Assoc. * Signature Administrator
 If Business, Title of Signer Debbie Howard * Date 4-6-01
Administrator

Customer Name	Larry Seay Chevrolet	1028465
Effective Date	7/8/2002	
Expiration Date	month-to-month	
Description of Service	Toll services	
Unique Conditions	High volume LD	
Total Value	2¢ per minute off standard LD rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	

Name Larry Seay Chev Acct # JRB
 Billing Address PO Box 365 Highway 307
 City Fulton State Ky Zip 42041
 Physical Address Highway 307
 City Fulton State Ky Zip 42041
 BTN _____ County _____
 Contact Name Kim Curtis 1st Contact # 270-492-2466
 Fax # _____ 2nd Contact # _____
 Email _____ Fed ID 61-1137892
 If Corp, Owner's Name _____ D&B/SS# 402-60-0881

Payment Method:
 Mail Monthly Invoice
 Charge Card (no invoice mailed)
 Mail Monthly Invoice and Charge Card

Charge Card Info:
 MasterCard Visa Discover
 Card # _____ Exp. Date 4/9/01
 Name as it appears on Charge Card: JRB

Tax Exempt: Federal State (Include certificate)

Service Summary

Long Distance Contract Term: Month to Month

1+ Long Distance - In-State Switched - Rate 5.9 Dedicated - Rate _____
 1+ Long Distance - State-to-State Switched - Rate 5.9 Dedicated - Rate _____
 Toll Free Service - In-State Switched - Rate 5.9 Dedicated - Rate _____
 Toll Free Service - State-to-State Switched - Rate 5.9 Dedicated - Rate _____
 Calling Card - Rate 12.5(4)

Local	Contract Term: <u>Month to Month</u>	Non-Recurring	Recurring
<input checked="" type="checkbox"/> Superlink <input type="checkbox"/> Superlink Plus	Number of Lines <u>22</u>		
Superlink Plus Inside Wiring: CT provide <input type="checkbox"/> Yes <input type="checkbox"/> No			
Equipment _____			
Installation _____			
Internet	Contract Term:	Non-Recurring	Recurring
Web Hosting Package <input type="checkbox"/> Gold <input type="checkbox"/> Silver <input type="checkbox"/> Bronze			
Internet Access Bandwidth _____ CIR _____ <input type="checkbox"/> Dial Up <input type="checkbox"/> ISDN <input type="checkbox"/> T1			
Equipment _____			
Installation _____			
Private Lines	Contract Term:	Non-Recurring	Recurring
Circuit <input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other _____			
DCS/MUX _____			
Equipment _____			
Installation _____			
Telephone System	Contract Term:	Non-Recurring	Recurring
Equipment _____			
Installation _____			
Maintenance _____			

Sales Rep Name PAUL BillPlex ID 1347 direct agent reseller house

Revised 2-16-01

Letter of Agency

I appoint Community Telephone Corporation ("CT") as my agent in all matters relating to my long distance and/or local service on the telephone number(s) listed above. CT is authorized to contact my local telephone company to activate this service immediately. I understand that I may designate only one long distance carrier per telephone line. I agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and travel card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. I am authorized to execute this agreement and acknowledge by my signature I have read, understand and agree with all the terms and conditions contained within this Agreement. I agree to the terms and conditions of CT's state and federal tariffs, which may be modified by CT from time to time and thereby, affect the service furnished to me. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this agreement. I understand CT may use a credit-reporting agency.

Print Customer Name Larry Seay Chev Signature Kim Curtis
 If Business, Title of Signer Office Mgr. Date 3/23/01

Customer Name	Patron's Home Center and Electric Outlet	1058831
Effective Date	12/13/2002	
Expiration Date	12/13/2005	
Description of Service	Local Business lines	
Unique Conditions	Localized Competition	
Total Value	10635.48 (36 month total billed value@ discounted rate)	
Price-out	295.43 (Total monthly bill @ discounted rate)	
Price-out (non-discounted)	320.18 (Total monthly bill@ non-discounted rate)	
Net Savings	24.75 (montly)	
Install waivers, etc.	n/a	

Name <u>Patron's Home Center</u>	Acct #	Form of Payment <input type="checkbox"/> ACH 1B <input type="checkbox"/> Credit Card 1B <input checked="" type="checkbox"/> Cash or Check	Invoice Delivery <input type="checkbox"/> Electronic - free w/ ACH/CC/ePay <input checked="" type="checkbox"/> Mail Invoice - \$2.95/month
Billing Address <u>1616 Bloomfield Rd</u>			
City <u>Bardstown</u>	State <u>KY</u> Zip <u>40004</u>	Account Setup <input type="checkbox"/> Single Account <input type="checkbox"/> Multi Account	
Physical Address <u>Same</u>	State Zip	If Multi Account, this account is: <input checked="" type="checkbox"/> Parent <input type="checkbox"/> Child - Billable <input type="checkbox"/> Child - Non-Billable	
City	County <u>Nelson</u>	If this account is child, list parent account number or parent account connection number:	
BTN <u>502-348-2875</u>	Email	Tax Exempt <input type="checkbox"/> Federal <input type="checkbox"/> State (Include	
Contact Name <u>Mrs. Pat Binge</u>	2nd Contact #		
1st Contact #	Fed ID <u>B/2/52</u>		
Fax #	D&B/SS# <u>400-76-7279</u>		
If Corp, Owner's Name			

Long Distance	Contract Term	Recurring	Switched Rate			Dedicated Rate			Minimum Monthly Commitment
			IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	
One Plus 2A, 3A	<u>m/m</u>		<u>5.9</u>	<u>5.9</u>	<u>5.9</u>	<u>5.9</u>	<u>5.9</u>	<u>5.9</u>	
Toll Free 2A, 4A, 4B									
Calling Card 2A, 4A, 4B			Calling Card Rate Per Minute <u>11.9</u>			Number of Cards <u>2</u>			(use form 4B to list descriptions if needed)
VOICE 2A			VOICE Recurring Per Minute Rate			Number of Access Lines			

Local Telephone Service

<input checked="" type="checkbox"/> Superlink 2A, 2B	<input type="checkbox"/> Superlink Plus 3A, 3C	Number of Lines <u>4</u>	Contract Term <u>36</u>	Non Recurring	Recurring
Inside Wiring	CCC provide <input type="checkbox"/> Yes <input type="checkbox"/> No				
Equipment 5A	<input type="checkbox"/> Rent <input type="checkbox"/> Buy				

Internet

Web/Application Hosting 7A	Contract Term	Non Recurring	Recurring
Internet Access 7A <input type="checkbox"/> POTS <input type="checkbox"/> ISDN <input type="checkbox"/> T1 (Bandwidth _____)			
CleanMail 7B <input type="checkbox"/> Virus Filtering <input type="checkbox"/> Spam Filtering			
Power DSL 7D (equipment form not required for Power DSL)			
Correspond 7A			
Equipment 5D <input type="checkbox"/> Rent <input type="checkbox"/> Buy			

Voice Mail

Number of Mail Boxes 2A _____	Main/Sub _____	Transfer _____	Contract Term	Non Recurring	Recurring
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Private Lines

Circuit 3B, 3C <input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other _____	DCS <input type="checkbox"/> Yes <input type="checkbox"/> No	Contract Term	Non Recurring	Recurring
Equipment 5A <input type="checkbox"/> Rent <input type="checkbox"/> Buy				

How did you hear about us? YP FaxB CldCII R/TV NewsP Ref C of C Blitz

Sales Rep Name Gregory Mosneyhan BillPlex ID 2697 direct agent reseller house

Account Manager _____ Sales Engineer _____

Agency Agreement

Revised 11-1-02

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one interLATA long distance carrier per telephone line and one intraLATA long distance carrier per phone line. Customer agrees to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, and all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. In the event of a conflict, the terms and conditions of any existing or new regulatory requirement supersede the terms of this Agreement. Customer understands that CCC may use a credit-reporting agency to investigate Customer's credit history, and by signing below, consents to the same.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name Pat Binge Signature Pat Binge

If Business, Title of Signer Owner Date 12/13/02

Name Electric Outlet	Acct #	Form of Payment	Invoice Delivery
Billing Address 666 Bloomfield Rd		<input type="checkbox"/> ACH 1B	<input type="checkbox"/> Electronic - free w/ ACH/CC/ePay
City Bardstown	State KY Zip 40004	<input type="checkbox"/> Credit Card 1B	<input checked="" type="checkbox"/> Mail Invoice - \$2.95/month
Physical Address		<input checked="" type="checkbox"/> Cash or Check	
City	State Zip	Account Setup	<input type="checkbox"/> Single Account <input type="checkbox"/> Multi Account
BTN 502-348-6363	County Nelson	If Multi Account, this account is:	
Contact Name Mrs. Pat Birge	Email	<input type="checkbox"/> Parent <input type="checkbox"/> Child - Billable <input checked="" type="checkbox"/> Child - Non-Billable	
1st Contact #	2nd Contact #	If this account is child, list parent account number or parent account connection number:	
Fax #	Fed ID 8/2/52	502-348-2875	
If Corp, Owner's Name	D&B/SS# 400-76-7279	Tax Exempt <input type="checkbox"/> Federal <input type="checkbox"/> State (Include)	

Long Distance	Contract Term	Recurring	Switched Rate			Dedicated Rate			Minimum Monthly Commitment
			IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	
One Plus 2A, 3A	m/m		5.9	5.9	5.9	5.9	5.9	5.9	
Toll Free 2A, 4A, 4B									
Calling Card 2A, 4A, 4B			Calling Card Rate Per Minute _____			Number of Cards _____			(use form 4B to list descriptions if needed)
VOICE 2A			VOICE Recurring _____			Per Minute Rate _____			Number of Access Lines _____

Local Telephone Service

	Contract Term	Non Recurring	Recurring
<input checked="" type="checkbox"/> Superlink 2A, 2B <input type="checkbox"/> Superlink Plus 3A, 3C	Number of Lines 3	36	
Inside Wiring CCC provide <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Equipment 5A <input type="checkbox"/> Rent <input type="checkbox"/> Buy			

Internet

	Contract Term	Non Recurring	Recurring
Web/Application Hosting 7A			
Internet Access 7A <input type="checkbox"/> POTS <input type="checkbox"/> ISDN <input type="checkbox"/> T1 (Bandwidth _____)			
CleanMail 7B <input type="checkbox"/> Virus Filtering <input type="checkbox"/> Spam Filtering			
Power DSL 7D (equipment form not required for Power DSL)			
Correspond 7A			
Equipment 5D <input type="checkbox"/> Rent <input type="checkbox"/> Buy			

Voice Mail

	Contract Term	Non Recurring	Recurring
Number of Mail Boxes 2A _____ Main/Sub _____ Transfer _____			

Private Lines

	Contract Term	Non Recurring	Recurring
Circuit 3B, 3C <input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other _____ DCS <input type="checkbox"/> Yes <input type="checkbox"/> No			
Equipment 5A <input type="checkbox"/> Rent <input type="checkbox"/> Buy			

How did you hear about us? YP FaxB CldCll R/TV NewsP Ref C of C Blitz

Sales Rep Name **Gregory Mooneyhan** BillPlex ID **2697** direct agent reseller house

Account Manager _____ Sales Engineer

Agency Agreement

Revised 11-1-02

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one interLATA long distance carrier per telephone line and one intraLATA long distance carrier per phone line. Customer agrees to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, and FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. In the event of a conflict, the terms and conditions of any existing or new regulatory requirement supersede the terms of this Agreement. Customer understands that CCC may use a credit-reporting agency to investigate Customer's credit history, and by signing below, consents to the same.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name **Pat Birge** Signature **Pat Birge**

If Business, Title of Signer **Owner** Date **12/13/02**

Customer Name	Standard Communications	1058826
Effective Date	12/12/2002	
Expiration Date	12/12/2005	
Description of Service	Local Business Lines	
Unique Conditions	Localized Competition	
Total Value	18604.08 (36 month total billed value@ discounted rate)	
Price-out	516.78 (Total monthly bill @ discounted rate)	
Price-out (non-discounted)	551.43 (Total monthly bill@ non-discounted rate)	
Net Savings	34.65 (montly)	
Install waivers, etc.	n/a	

Name <u>Standard Communications</u> Acct # _____		Form of Payment		Invoice Delivery	
Billing Address <u>P.O. Box 639</u>		<input type="checkbox"/> ACH 1B	<input type="checkbox"/> Electronic - free w/ ACH/CC/ePay		
City <u>Bardstown</u>	State <u>KY</u>	<input type="checkbox"/> Credit Card 1B	<input checked="" type="checkbox"/> Mail Invoice - \$2.95/month		
Physical Address <u>110 W. Stephen Foster</u>		<input checked="" type="checkbox"/> Cash or Check	<input type="checkbox"/> Single Account <input type="checkbox"/> Multi Account		
City <u>Bardstown</u>	State <u>KY</u>	Account Setup			
Zip <u>40004</u>		<input type="checkbox"/> Parent <input type="checkbox"/> Child - Billable <input type="checkbox"/> Child - Non-Billable			
BTN <u>502-348-9003</u>	County _____	If Multi Account, this account is:			
Contact Name _____	Email _____	If this account is child, list parent account number or parent account connection number:			
1 st Contact # <u>Mary Hagan</u>	2 nd Contact # _____	Tax Exempt <input type="checkbox"/> Federal <input type="checkbox"/> State (Include _____)			
Fax # <u>502-348-1971</u>	Fed ID _____				
If Corp, Owner's Name _____	D&B/SS# _____				

Long Distance	Contract Term	Recurring	Switched Rate			Dedicated Rate			Minimum Monthly Commitment
			IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	
One Plus 2A, 3A	<u>m/m</u>		<u>5.9</u>	<u>5.9</u>	<u>5.9</u>	<u>5.9</u>	<u>5.9</u>	<u>5.9</u>	
Toll Free 2A, 4A, 4B									
Calling Card 2A, 4A, 4B	<u>m/m</u>	Calling Card Rate Per Minute <u>11.9</u>	Number of Cards <u>1</u>			(use form 4B to list descriptions if needed)			
VOICE 2A		VOICE Recurring _____	Per Minute Rate _____			Number of Access Lines _____			

Local Telephone Service		Contract Term	Non Recurring	Recurring
<input checked="" type="checkbox"/> Superlink 2A, 2B	<input type="checkbox"/> Superlink Plus 3A, 3C	Number of Lines <u>13</u>	<u>36</u>	
Inside Wiring	CCC provide <input type="checkbox"/> Yes <input type="checkbox"/> No			
Equipment 5A	<input type="checkbox"/> Rent <input type="checkbox"/> Buy			

Internet		Contract Term	Non Recurring	Recurring
Web/Application Hosting 7A				
Internet Access 7A	<input type="checkbox"/> POTS <input type="checkbox"/> ISDN <input type="checkbox"/> T1 (Bandwidth _____)			
CleanMail 7B	<input type="checkbox"/> Virus Filtering <input type="checkbox"/> Spam Filtering			
Power DSL 7D	(equipment form not required for Power DSL)			
Correspond 7A				
Equipment 5D	<input type="checkbox"/> Rent <input type="checkbox"/> Buy			

Voice Mail		Contract Term	Non Recurring	Recurring
Number of Mail Boxes 2A	Main/Sub _____ Transfer _____			

Private Lines		Contract Term	Non Recurring	Recurring
Circuit 3B, 3C	<input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other _____ DCS <input type="checkbox"/> Yes <input type="checkbox"/> No			
Equipment 5A	<input type="checkbox"/> Rent <input type="checkbox"/> Buy			

How did you hear about us? YP FaxB CldCll R/TV NewsP Ref C of C Blitz

Sales Rep Name Greg Mooneyhan BillPlex ID 2697 direct agent reseller house

Account Manager _____ Sales Engineer _____

Agency Agreement

Revised 11-1-02

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I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name Mary Hagan Signature Mary Hagan

If Business, Title of Signer Bus. Office Manager Date 12-5-02

Customer Name	Chandler Property Management	5949
Effective Date	12/6/2002	
Expiration Date	month-to-month	
Description of Service	Toll Service	
Unique Conditions	Competition	
Total Value	1¢ off standard rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	

Name Chandler Real Estate Property Management Acct # 5949
 Billing Address 908 Broadway Ave.
 City Bowling Green State KY Zip 42101
 Physical Address SAME
 City _____ State _____ Zip _____
 BTN 270 782 8282 County Warren
 Contact Name Mike Simpson Email _____
 1st Contact # 270 782 8282 2nd Contact # _____
 Fax # _____ Fed ID 62-1841826
 If Corp, Owner's Name _____ D&B/SS# _____

Form of Payment
 ACH 1B
 Credit Card 1B
 Cash or Check

Invoice Delivery
 Electronic - free w/ ACH/CC/ePay
 Mail Invoice - \$2.95/month

Account Setup Single Account Multi Account

If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable

If this account is child, list parent account number or parent account connection number:

Tax Exempt Federal State (Include _____)

Long Distance	Contract Term	Recurring	Switched Rate			Dedicated Rate			Minimum Monthly Commitment
			IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	
One Plus 2A, 3A	<u>M/M</u>		5.9	5.9	5.9				
Toll Free 2A, 4A, 4B									
Calling Card 2A, 4A, 4B			Calling Card Rate Per Minute _____			Number of Cards _____			(use form 4B to list descriptions if needed)
VOICE 2A			VOICE Recurring _____			Per Minute Rate _____			Number of Access Lines _____

Local Telephone Service

Superlink 2A, 2B Superlink Plus 3A, 3C Number of Lines: 7

Inside Wiring CCC provide Yes No

Equipment 5A Rent Buy

	Contract Term	Non Recurring	Recurring
	<u>M/M</u>		

Internet

	Contract Term	Non Recurring	Recurring
Web/Application Hosting 7A			
Internet Access 7A <input type="checkbox"/> POTS <input type="checkbox"/> ISDN <input type="checkbox"/> T1 (Bandwidth _____)			
CleanMail 7B <input type="checkbox"/> Virus Filtering <input type="checkbox"/> Spam Filtering			
Power DSL 7D (equipment form not required for Power DSL)			
Correspond 7A			
Equipment 5D <input type="checkbox"/> Rent <input type="checkbox"/> Buy			

Voice Mail

	Contract Term	Non Recurring	Recurring
Number of Mail Boxes 2A _____ Main/Sub _____ Transfer _____			

Private Lines

	Contract Term	Non Recurring	Recurring
Circuit 3B, 3C <input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other _____ DCS <input type="checkbox"/> Yes <input type="checkbox"/> No			
Equipment 5A <input type="checkbox"/> Rent <input type="checkbox"/> Buy			

How did you hear about us? YP FaxB CldCll R/TV NewsP Ref C of C Blitz

Sales Rep Name Vernon Holder BillPlex ID 303 direct agent reseller house

Account Manager _____ Sales Engineer _____

Agency Agreement Revised 11-1-02

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one interLATA long distance carrier per telephone line and one intraLATA long distance carrier per phone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. In the event of a conflict, the terms and conditions of any existing or new regulatory requirement supersede the terms of this Agreement. Customer understands that CCC may use a credit-reporting agency to investigate Customer's credit history, and by signing below, consents to the same.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name: Chandler Real Estate Property Management Signature Michael J. Jones
 If Business, Title of Signer _____ Date 12/10/02

Customer Name	Lincoln Clinical Laboratory	1047833
Effective Date	12/11/2002	
Expiration Date	12/11/2005	
Description of Service	Local Business lines	
Unique Conditions	Localized Competition	
Total Value	8296.56 (36 month total billed value)	
Price-out	230.46 (Total monthly bill)	
Price-out (non-discounted)	239.94 (Total monthly bill@ tariffed rate)	
Net Savings	9.48 (Monthly)	
Install waivers, etc.	n/a	



Communication Services Agreement (Form 1A)

Name Lincelo Clinical Lab Acct # 7047833
 Billing Address 2816 Veach Rd.
 City Owensboro State KY Zip 42303
 Physical Address 2816 Veach Rd. Suite 102
 City Owensboro State KY Zip 42303
 BTN 270-685-0013 County Daviess
 Contact Name Hugh Taylor Email _____
 1st Contact # 270-685-0013 2nd Contact # _____
 Fax # 270-683-1719 Fed ID _____
 If Corp, Owner's Name _____ D&B/SS# _____

Form of Payment
 ACH 18
 Credit Card 18
 Cash or Check

Invoice Delivery
 Electronic - free w/ ACH/CC/ePay
 Mail Invoice - \$2.95/month

Account Setup Single Account Multi Account

If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable

If this account is child, list parent account number or parent account connection number:

Tax Exempt Federal State (Include _____)

Long Distance	Contract Term	Recurring	Switched Rate			Dedicated Rate			Minimum Monthly Commitmen
			IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	
One Plus 2A, 3A	<u>M-to-M</u>		<u>5.5</u>	<u>5.5</u>	<u>5.5</u>	<u>5.5</u>	<u>5.5</u>	<u>5.5</u>	<u>M-to-M</u>
Toll Free 2A, 4A, 4B									
Calling Card 2A, 4A, 4B		Calling Card Rate Per Minute _____	Number of Cards _____			(use form 4B to list descriptions if needed)			
VOICE 2A		VOICE Recurring _____	Per Minute Rate _____			Number of Access Lines _____			

Local Telephone Service

Superlink 2A, 2B Superlink Plus 3A, 3C Number of Lines 6

Contract Term M-to-M term Non Recurring \$29.95 Recurring _____

Inside Wiring CCC provide Yes No 36 month pricing plus discount (5%)

Equipment 5A Rent Buy

Internet

Web/Application Hosting 7A

Internet Access 7A POTS ISDN T1 (Bandwidth _____)

CleanMail 7B Virus Filtering Spam Filtering

Power DSL 7D (equipment form not required for Power DSL)

Correspond 7A

Equipment 5D Rent Buy

Voice Mail

Number of Mail Boxes 2A 1 Main/Sub _____ Transfer _____

Contract Term M-to-M Non Recurring _____ Recurring \$7.65

Private Lines

Circuit 3B, 3C T1 64K 56K Other _____ DCS Yes No

Equipment 5A Rent Buy

How did you hear about us? YP FaxB CldCh R/TV NewsP Ref C of C Blitz

Sales Rep Name Doug Watts BillPlex ID 2737 direct agent reseller house

Account Manager _____ Sales Engineer _____

Agency Agreement

Revised 11-1-02

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one interLATA long distance carrier per telephone line and one intraLATA long distance carrier per phone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. In the event of a conflict, the terms and conditions of any existing or new regulatory requirement supersede the terms of this Agreement. Customer understands that CCC may use a credit-reporting agency to investigate Customer's credit history, and by signing below, consents to the same.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name Hugh Taylor Signature _____
 If Business, Title of Signer _____ Date 12-13-02

Customer Name	National Steel	1037115
Effective Date	11/12/2001	
Expiration Date	month-to-month	
Description of Service	Toll services	
Unique Conditions	High volume LD	
Total Value	1.5¢ per minute off standard rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	

Parent / 2 Billable Child Accts.

CINERGY.
COMMUNICATIONS

Communication Services Agreement Form 1A
(1037115)

Name <u>National Steel Erectors, Inc</u> Acct # <u>1037115</u>	Form of Payment: <input type="checkbox"/> ACH <input type="checkbox"/> Cash or Check <input type="checkbox"/> Credit Card
Billing Address <u>P.O. Box 1772</u>	Account Setup: <input type="checkbox"/> Single Account <input type="checkbox"/> Multi Account
City <u>Owensboro</u> State <u>Ky</u> Zip <u>42302</u>	<input checked="" type="checkbox"/> Multi Account, this account is:
Physical Address <u>1115 Industrial Dr</u>	<input checked="" type="checkbox"/> Parent <input type="checkbox"/> Child - Billable <input type="checkbox"/> Child - Non-Billable
City <u>Owensboro</u> State <u>Ky</u> Zip <u>42301</u>	<input checked="" type="checkbox"/> If this account is child, list parent account number or parent account connection number:
BTN <u>270-924-2534</u> County <u>J</u>	Tax Exempt: <input type="checkbox"/> Federal <input type="checkbox"/> State (include certificate)
Contact Name _____ 1 st Contact # _____	
Fax # _____ 2 nd Contact # _____	
Email _____ Fed ID <u>06-491-0946</u>	
If Corp, Owner's Name _____ D&B/SS# <u>D+B</u>	

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 24	<u>Non-Term</u>	<u>5.5 cpm</u>	<u>5.5 cpm</u>			
Toll Free: 24	<u>Non-Term</u>					
Calling Card: 24	<u>Non-Term</u>	Calling Card Rate <u>11.9 cpm</u>				Number of Cards <u>20</u>
VOICE: 24		VOICE Recurring _____	Per Min Rate _____			Number of Access Lines _____

Local	<input type="checkbox"/> Superlink: 2A 2B <input type="checkbox"/> Superlink Plus: 3A 3B	Number of Lines _____	Contract Term _____	Non Recurring _____	Recurring _____
Inside Wiring:	CCC provide <input type="checkbox"/> Yes <input type="checkbox"/> No				
Equipment: 2A 2B					

Internet	Web/Application Hosting: 7A	Contract Term _____	Non Recurring _____	Recurring _____
Internet Access: 7A	<input type="checkbox"/> POTS <input type="checkbox"/> ISDN <input type="checkbox"/> T1 (Bandwidth _____ CIR _____)			
CleanMail: 7B	<input type="checkbox"/> Virus Filtering <input type="checkbox"/> Spam Filtering			
Equipment: 2A 2B				

Voice Mail	Number of Voice Mail Boxes _____; 2C	Transfer Mailbox: <input type="checkbox"/> Yes <input type="checkbox"/> No	Contract Term _____	Non Recurring _____	Recurring _____
Private Lines	Circuit: 2A 2C <input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other _____	DCS: <input type="checkbox"/> Yes <input type="checkbox"/> No	Contract Term _____	Non Recurring _____	Recurring _____
Equipment: 2A 2B					

Sales Rep Name Kevin Stelmach BillPick ID AGENT direct agent reseller house

Letter of Agency

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agrees to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name National Steel Erectors, Inc Signature Chuck Thompson
 If Business, Title of Signer President Date 9-26-01

Customer Name	Curtis McClintock State Farm	1028790
Effective Date	3/13/2001	
Expiration Date	3/13/2004	
Description of Service	Toll service	
Unique Conditions	Localized competition	
Total Value	1.5¢ per minute off standard LD rate	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	



Need SS#

Name Curtis McClintock State Farm Acct #
Billing Address Po Box 850 2601 Jackson St
City Paducah State KY Zip 42003
Physical Address Same
City State Zip
BTN (270) 443-3609 County McCracken
Contact Name Curtis McClintock 1st Contact # (270) 443-3609
Fax # Bonnie Dodge 2nd Contact #
Email Fed ID 61-0852088
If Corp, Owner's Name D&B/SS# 402-40-7349

Payment Method:
[X] Mail Monthly Invoice
[] Charge Card (no invoice mailed)
[] Mail Monthly Invoice and Charge Card
Charge Card Info:
[] MasterCard [] Visa [] Discover
Card # Exp. Date
Name as it appears on Charge Card:
Tax Exempt: [] Federal [] State (Include certificate)

Service Summary

Long Distance Contract Term: NA 1
1+ Long Distance - In-State [X] Switched - Rate 5.5 [] Dedicated - Rate
1+ Long Distance - State-to-State [X] Switched - Rate 5.5 [] Dedicated - Rate
Toll Free Service - In-State [] Switched - Rate [] Dedicated - Rate
Toll Free Service - State-to-State [] Switched - Rate [] Dedicated - Rate
Calling Card - Rate

Local Contract Term: 36 Mos.
[X] Superlink [] Superlink Plus Number of Lines 4
Superlink Plus Inside Wiring: CT provide [] Yes [] No
Equipment
Installation

Internet Contract Term:
Web Hosting Package [] Gold [] Silver [] Bronze
Internet Access Bandwidth CIR
[] Dial Up [] ISDN [] T1
Equipment
Installation

Private Lines Contract Term:
Circuit [] T1 [] 64K [] 56K [] Other
DCS/MUX
Equipment
Installation

Telephone System Contract Term:
Equipment
Installation
Maintenance

Sales Rep Name Brad Land BillPlex ID 1327 [X] direct [] agent [] reseller [] house

Revised 2-16-01

Letter of Agency

I appoint Community Telephone Corporation ("CT") as my agent in all matters relating to my long distance and/or local service on the telephone number(s) listed above. CT is authorized to contact my local telephone company to activate this service immediately. I understand that I may designate only one long distance carrier per telephone line. I agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and travel card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. I am authorized to execute this agreement and acknowledge by my signature I have read, understand and agree with all the terms and conditions contained within this Agreement. I agree to the terms and conditions of CT's state and federal tariffs, which may be modified by CT from time to time and thereby, affect the service furnished to me. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this agreement. I understand CT may use a credit-reporting agency.

Print Customer Name Curtis McClintock Signature
If Business, Title of Signer Owner/agent Date 3-13-01

Customer Name	Hopkinsville Community College	1031162
Effective Date	5/31/2001	
Expiration Date	5/31/2003	
Description of Service	Toll services	
Unique Conditions	Volume customer	
Total Value	1¢ per minute off standard rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	

Jason

Name Hopkinsville Community College acct # 028
 Billing Address P.O. Box 2100
 City Hopkinsville State Ky Zip 42240
 Physical Address 720 North Drive
 City Hopkinsville State Ky Zip 42240
 BTN 270-886-3921 County Christian
 Contact Name Terry Duncan 1st Contact #
 Fax # _____ 2nd Contact #
 Email _____ Fed ID# 61-1320380
 F Corp, Owner's Name _____ D&B/SS# 053-725-409

Form of Payment: ACH
 Cash or Check
 Credit Card
 Account Setup: Single Account Multi Account
 If Multi Account, this account is: 01/1/01
 Parent Child - Billable Child - Non-Billable
 If this account is child, list parent account number or
 parent account connection number: _____
Contact for tax info is Extension #6110
 Tax Exempt: Federal State (Include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Minimum Monthly Commitment
+ Long Distance:	<u>24 mo</u>	<u>5.9</u>	<u>5.9</u>		<u>0</u>
Toll Free:					
Calling Card		Calling Card Rate _____		Number of Cards _____	
Short Distance		Short Distance Recurring _____ Per Min. _____		Number of Access Lines _____	

Local

	Contract Term	Non Recurring	Recurring
Superlink <input type="checkbox"/> Superlink Plus <input type="checkbox"/> Number of Lines <u>30</u>	<u>24 mo</u>		<u>\$1200</u>
Superlink Plus Inside Wiring: CCC provide <input type="checkbox"/> Yes <input type="checkbox"/> No			
Equipment (Form 5A required)			

Internet

	Contract Term	Non Recurring	Recurring
Web Hosting Package <input type="checkbox"/> Gold <input type="checkbox"/> Silver <input type="checkbox"/> Bronze <input type="checkbox"/> Intranet Xpress			
Internet Access: <input type="checkbox"/> POTS <input type="checkbox"/> ISDN <input type="checkbox"/> T1 (Bandwidth _____ CIR _____)			
Equipment (Form 5A required)			

Voice Mail

	Contract Term	Non Recurring	Recurring
Number of Voice Mail Boxes _____			

Private Lines

	Contract Term	Non Recurring	Recurring
Circuit <input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other _____			
MCS/MUX			
Equipment (Form 5A required)			

Sales Rep Name Jeff Drews BillPlex ID 149 direct agent reseller house

Letter of Agency

Revised 5-24-01

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, other FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name Hopkinsville Comm. College Signature Terry Duncan
 Title of Signer _____ Date 5/31/01

Customer Name	Eagle Industries LLC	80639
Effective Date	1/8/2002	
Expiration Date	month-to-month	
Description of Service	Dedicated Toll Services	
Unique Conditions	High Volume	
Total Value	2.5¢ per minute off standard rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	



Communication Services Agreement (Form 1A)

Name Eagle Industries, LLC Acct # 1005821
 Billing Address PO Box 9697
 City BOWLING GREEN Stat KY Zip 42101
 Physical Address 601 Double Springs Rd
 City BOWLING GREEN Stat KY Zip 42101
 BTN _____ County _____
 Contact Name MARK WILKINS 1st Contact # 843-3363
 Fax # _____ 2nd Contact # 800-892-2052
 Email MWILKINS@EAGLE-IND.CO Fed ID _____
 If Corp, Owner's Name _____ D&B/SS# _____

Form of Payment: ACH IB Credit Card IB Cash or Check
 Invoice Delivery: Electronic - free w/ ACH/CC Mail Invoice - \$2.95/month
 Account Setup: Single Account Multi Account
 If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable
 If this account is child, list parent account number or parent account connection number:
 Tax Exempt: Federal State (Include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A, 3A	12 month	5.9	5.9	3.5	3.5	
Toll Free: 2A, 4B	12 month	5.9	5.9	3.5	3.5	
Calling Card: 2A		Calling Card Rate		Number of Cards		
VOICE: 2A		VOICE Recurring		Per Min. Rate	Number of Access Lines	

Local
 Superlink: 2A, 2B Superlink Plus: 2A, 2C Number of Lines 50 Contract Term 12 month Non Recurring _____ Recurring _____
 Inside Wiring: CCC provide Yes No
 Equipment: 5A Rent Buy

Internet
 Web/Application Hosting: 7A
 Internet Access: 7A POTS ISDN T1 (Bandwidth 256 CIR) Contract Term _____ Non Recurring _____ Recurring _____
 CleanMail: 7B Virus Filtering Spam Filtering
 Equipment: 5A Rent Buy

Voice Mail
 Number of Voice Mail Boxes _____ : 2A Transfer Mailbox: Yes No Contract Term _____ Non Recurring _____ Recurring _____

Private Lines
 Circuit: 3B, 2C T1 64K 56K Other _____ DCS: Yes No Contract Term _____ Non Recurring _____ Recurring _____
 Equipment: 5A Rent Buy

How did you hear about us? If word of mouth, who referred you?

Sales Rep Name Kevin T. Price BillPlex ID 311 direct agent reseller house
 Account Manager Alan R. Shrive Sales Engineer

Letter of Agency

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name EAGLE INDUSTRIES Signature _____
 If Business, Title of Signer CONTROLLER Date 12/28/01

Customer Name	Service Script	67682
Effective Date	7/2/2001	
Expiration Date	month-to-month	
Description of Service	Dedicated Toll services	
Unique Conditions	High volume LD	
Total Value	2¢ per minute off standard rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	



Communication Services Agreement (Form 1A)

Name SERVICE SCRIPT Acct # 67682
 Billing Address PO Box 147
 City PROUCAH State KY Zip 42002
 Physical Address 3524 PARK PLAZA RD 0147
 City PROUCAH State KY Zip 42001
 BTN _____ County _____
 Contact Name Troy Adams 1st Contact # MIKE ORMES
 Fax # _____ 2nd Contact # _____
 Email _____ Fed ID _____
 If Corp, Owner's Name _____ D&B/SS# EASTING

Payment Type: mail inv. mail inv. w/ ACH
 mail inv. w/ charge card charge card w/o inv.
 Charge Card: MasterCard Visa Discover
 Card # _____ Exp. Date _____
 Name as it appears on Charge Card: OK JB
 Account Setup: Single Account Multi Account
 This acct: Parent Child/bill Child/non-bill
 Multi Account Info: Parent Acct # for child _____
 Tax Exempt: Federal State (Include certificate)

I+ Long Distance:	<input checked="" type="checkbox"/>	5.9¢	5.9¢	3.9¢	
Toll Free:		5.9	5.9	3.9¢	
Calling Card	<u>6013056599</u>	Calling Card Rate <u>11.9¢</u>		Number of Cards _____	
Short Distance		Short Distance Recurring _____	Per Min. _____	Number of Access Lines _____	
<input checked="" type="checkbox"/> Superlink <input type="checkbox"/> Superlink Plus	Number of Lines <u>10</u>		<u>36 months</u>		
Superlink Plus Inside Wiring: CCC provide	<input type="checkbox"/> Yes <input type="checkbox"/> No				
Equipment					
Installation					
Web Hosting Package	<input type="checkbox"/> Gold <input type="checkbox"/> Silver <input type="checkbox"/> Bronze <input type="checkbox"/> Intranet Xpress				
Internet Access:	<input type="checkbox"/> POTS <input type="checkbox"/> ISDN <input type="checkbox"/> T1 (Bandwidth _____ CIR _____)				
Equipment					
Installation					
Voice Mail					
Number of Voice Mail Boxes					
Circuit	<input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other _____				
DCS/MUX					
Equipment					
Installation					
Telephone Systems					
Equipment					
Installation					
Maintenance					
Sales Rep Name <u>DK Mills</u>	BillPlex ID <u>319</u>	<input checked="" type="checkbox"/> direct	<input type="checkbox"/> agent	<input type="checkbox"/> reseller	<input type="checkbox"/> house

Letter of Agency

Revised 5-7-01

I appoint Cinergy Communications Company ("CCC") as my exclusive agent in all matters relating to my long distance and/or local service, to the extent those services are selected by me as indicated above. CCC is authorized to contact my local telephone company to activate this service immediately. I understand that I may designate only one long distance carrier per telephone line. I agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. I am authorized to execute this agreement and acknowledge by my signature I have read, understand and agree with all the terms and conditions contained within this Agreement. I agree to the terms and conditions of CCC's state and federal tariffs, which may be modified by CCC from time to time and thereby, affect the service furnished to me. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this agreement. I understand CCC may use a credit reporting agency.

Print Customer Name

Michael Ormes

Signature

Customer Name	Best Western - Georgetown	1047102
Effective Date	6/19/2002	
Expiration Date	6/19/2005	
Description of Service	Local Business lines	
Unique Conditions	Localized competition	
Total Value	\$ 5,391.00 (36 month total billed value)	
Price-out	\$ 149.75 (Total monthly bill)	
Price-out (non-discounted)	\$ 164.75 (Total monthly bill non-discounted)	
Net Savings	\$ 15.00 (Monthly)	
Install waivers, etc.	n/a	

Name BEST WESTERN Acct # _____
 Billing Address 132 DRAVY DA.
 City Georgetown State KY. Zip 4032Y
 Physical Address Same
 City _____ State _____ Zip _____
 BT (502)868-0055 County SCOTT
 Contact Name JACK SHAH Email _____
 1st Contact # _____ 2nd Contact # _____
 Fax # (502)868-7476 Fed ID _____
 If Corp, Owner's Name _____ D&B/SS# 137-64-6602

Form of Payment:
 ACH 1B
 Credit Card 1B
 Cash or Check
 Invoice Delivery:
 Electronic - free w/ ACH/CC
 Mail Invoice - \$2.95/month
 Account Setup Single Account Multi Account
 If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable
 If this account is child, list parent account number or parent account connection number:
 Tax Exempt Federal State (Include certificates)

Long Distance	Contract Term	Recurring	Switched Rate			Dedicated Rate			Minimum Monthly Commitment
			IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	
One Plus 2A, 3A		<u>waived</u>							
Toll Free 2A, 4B	<u>mo. to use</u>	waived	<u>5.9</u>	<u>5.9</u>	<u>5.9</u>				<u>None</u>
Calling Card 2A, 4B		Calling Card Rate Per Minute _____	Number of Cards _____			(see form 411 for line descriptions if needed)			
VOICE 2A		VOICE Recurring _____	Per Minute Rate _____			Number of Access Lines _____			

Local Telephone Service

Superlink 2A, 3B Superlink Plus 3A, 3C Number of Lines (5) Contract Term 36 mo. Rate mo. to use Recurring add

Inside Wiring CCC provide Yes No

Equipment 3A Rent Buy

Internet

Web/Application Hosting 7A Contract Term _____ Non Recurring _____ Recurring _____

Internet Access 7A POTS ISDN T1 (Bandwidth _____ CIR _____)

CleanMail 7B Virus Filtering Spam Filtering

Power DSL 7B

Equipment 5B Rent Buy

Voice Mail

Number of Mail Boxes 2A _____ Main/Sub _____ Transfer _____ Contract Term _____ Non Recurring _____ Recurring _____

Private Lines

Circuit 3B, 3C T1 64K 56K Other _____ DCS Yes No Contract Term _____ Non Recurring _____ Recurring _____

Equipment 5A Rent Buy

How did you hear about us? YP FaxB Cld/Cl R.TV NewsP Ref C of C Blitz

Sales Rep Name William Nellig BillPlex ID 1567 direct agent reseller house

Account Manager _____ Sales Engineer Lox

Letter of Agency

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agrees to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name Best Western Signature (X) [Signature]

If Business, Title of Signer President Date (X) 6/19/02

Customer Name	Quest Pharmaceuticals	1024445
Effective Date	2/5/2001	
Expiration Date	n/a	
Description of Service	Private line	
Unique Conditions	Volume customer	
Total Value	\$ 600.00	
Price-out	\$ 600.00	
Price-out (non-discounted)	\$ 600.00	
Net Savings	\$ 600.00	
Install waivers, etc.	Waiver of installation fee	

Customer Name	Comfort Suites - Danville	1043739
Effective Date	3/18/2002	
Expiration Date	month-to-month	
Description of Service	Local Business Lines	
Unique Conditions	Localized competition	
Total Value	10782.00 (36 month total billed value)	
Price-out	299.50 (Total monthly bill)	
Price-out (non-discounted)	329.50 (Total monthly bill non-discounted)	
Net Savings	30.00 (Monthly)	
Install waivers, etc.	n/a	

Name Comfort Suites of Danville Acct # _____
 Billing Address 864 Ben Ali Drive
 City Danville Stat KY Zip 40422
 Physical Address _____
 City _____ Stat _____ Zip _____
 BTN 859-936-9300 County Boyle
 Contact Name V.G. PATEL 1st Contact # _____
 Fax # 859-238-9987 2nd Contact # _____
 Email _____ Fed ID _____
 If Corp. Owner's Name _____ D&B/SS# 227-27-3866

Form of Payment:
 ACH 1B
 Credit Card 1B
 Cash or Check

Invoice Delivery:
 Electronic - free w/ ACH/CC
 Mail Invoice - \$2.95/month

Account Setup: Single Account Multi Account

If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable

If this account is child, list parent account number or parent account connection number: _____

Tax Exempt: Federal State (Include certificate)

Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A, 3A						
Toll Free: 2A, 4B						
Calling Card: 2A		Calling Card Rate		Number of Cards		
VOICE: 2A		VOICE Recurring	Per Min. Rate	Number of Access Lines		

Local

Superlink: 2A, 3B Superlink Plus: 2A, 3C Number of Lines 70

Contract Term 36 month Non Recurring month to month - contract Recurring

Inside Wiring: _____ CCC provide Yes No

Equipment: 5A Rent Buy

Internet

Web/Application Hosting: 7A

Internet Access: 7A POTS ISDN T1 (Bandwidth _____ CIR _____)

CleanMail: 7B Virus Filtering Spam Filtering

Equipment: 5A Rent Buy

Voice Mail

Number of Voice Mail Boxes _____: 2A Transfer Mailbox: Yes No

Contract Term _____ Non Recurring _____ Recurring _____

Private Lines

Circuit: 3B, 3C T1 64K 56K Other _____ DCS: Yes No

Equipment: 5A Rent Buy

How did you hear about us? If word of mouth, who referred you? _____

Sales Rep Name MULTI MORE/MR BillPlex ID 1687 direct agent reseller house

Account Manager _____ Sales Engineer LOU

Letter of Agency

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name V.G. PATEL Signature V.G. Patel
 If Business, Title of Signer Secretary Date 3-18-2002

Customer Name	Domino's Pizza - Elizabethtown	1049351
Effective Date	8/18/2002	
Expiration Date	month-to-month	
Description of Service	Toll services	
Unique Conditions	Market competition	
Total Value	1¢ per minute off standard rates	
Price-out	n/a	
Price-out (non-discounted)	n/a	
Net Savings	variable	
Install waivers, etc.	n/a	



Communication Services Agreement (Form 1A)

Name Dominos Pizza	Acct #
Billing Address 2736 Charlestown Rd Suite #5	
City New Albany State IN Zip 47150	
Physical Address Same	
City State Zip	
BT 812-944-0030 County	
Contact Name JOHN GANI Email	
1 st Contact # 270-723-2782 2 nd Contact # 812-944-0030	
Fax # Fed ID	
If Corp, Owner's Name	D&B/SS# 308-82-7154

Form of Payment: <input type="checkbox"/> ACH 1B <input type="checkbox"/> Credit Card 1B <input checked="" type="checkbox"/> Cash or Check	Invoice Delivery: <input type="checkbox"/> Electronic - free w/ ACH/CC <input checked="" type="checkbox"/> Mail Invoice - \$2.95/month
Account Setup <input checked="" type="checkbox"/> Single Account <input type="checkbox"/> Multi Account	
If Multi Account, this account is: <input checked="" type="checkbox"/> Parent <input type="checkbox"/> Child - Billable <input type="checkbox"/> Child - Non-Billable	
If this account is child, list parent account number or parent account connection number:	
Tax Exempt <input type="checkbox"/> Federal <input type="checkbox"/> State (Include certificates)	

Long Distance	Contract Term	Recurring	Switched Rate			Dedicated Rate			Minimum Monthly Commitment
			IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	
One Plus 2A, 3A	M/M		5.9¢	5.9¢	5.9¢	—	—	—	Ø
Toll Free 2A, 4B									
Calling Card 2A, 4B		Calling Card Rate Per Minute _____		Number of Cards _____		(use form 4B to list descriptions if needed)			
VOICE 2A		VOICE Recurring _____		Per Minute Rate _____		Number of Access Lines _____			

Local Telephone Service			Contract Term	Non Recurring	Recurring
<input checked="" type="checkbox"/> Superlink 2A, 2B	<input type="checkbox"/> Superlink Plus 3A, 3C	Number of Lines 5	36 mo		
Inside Wiring	CCC provide <input type="checkbox"/> Yes <input type="checkbox"/> No				
Equipment 5A	<input type="checkbox"/> Rent <input type="checkbox"/> Buy				

Internet			Contract Term	Non Recurring	Recurring
Web/Application Hosting 7A					
Internet Access 7A	<input type="checkbox"/> POTS <input type="checkbox"/> ISDN <input type="checkbox"/> T1 (Bandwidth _____ CIR _____)				
CleanMail 7B	<input type="checkbox"/> Virus Filtering <input type="checkbox"/> Spam Filtering				
Power DSL 7D					
Equipment 5D	<input type="checkbox"/> Rent <input type="checkbox"/> Buy				

Voice Mail			Contract Term	Non Recurring	Recurring
Number of Mail Boxes 2A	Main/Sub _____	Transfer _____			

Private Lines			Contract Term	Non Recurring	Recurring
Circuit 3B, 3C	<input type="checkbox"/> T1 <input type="checkbox"/> 64K <input type="checkbox"/> 56K <input type="checkbox"/> Other _____	DCS <input type="checkbox"/> Yes <input type="checkbox"/> No			
Equipment 5A	<input type="checkbox"/> Rent <input type="checkbox"/> Buy				

How did you hear about us? YP FaxB CldCll R/TV NewsP Ref C of C Blitz

Sales Rep Name Belinda P Maloney	BillPlex ID 2108	<input checked="" type="checkbox"/> direct <input type="checkbox"/> agent <input type="checkbox"/> reseller <input type="checkbox"/> house
Account Manager	Sales Engineer (LOU)	

Letter of Agency

Revised 5-23-02

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms

Customer Name	Holiday Inn Express - Corbin, KY	1056118
Effective Date	11/11/2002	
Expiration Date	month-to-month	
Description of Service	Local Business Lines	
Unique Conditions	Localized competition	
Total Value	\$ 19,407.60 (36 month total billed value)	
Price-out	\$ 539.10 (Total monthly bill)	
Price-out (non-discounted)	\$ 593.10 (Total monthly bill non-discounted)	
Net Savings	\$ 54.00 (Monthly)	
Install waivers, etc.	n/a	



Communication Services Agreement (Rev. Form 1A)

Name Holiday Inn Express & Hotel Acct # _____
 Billing Address 1973 Cumberland Falls Hwy
 City Corkin State Ky Zip 40701
 Physical Address Same
 City _____ State _____ Zip _____
 BTN 606-523-4000 County Whitley
 Contact Name Jammy Brown Email _____
 1st Contact # 606-877-9199 2nd Contact # _____
 Fax # 606-877-1983 Fed ID Credit App
 If Corp, Owner's Name _____ D&B/SS# Attached

Form of Payment
 ACH 1B
 Credit Card 1B
 Cash or Check

Invoice Delivery
 Electronic - free w/ ACH/CC/ePay
 Mail Invoice - \$2.95/month

Account Setup Single Account Multi Account

If Multi Account, this account is:
 Parent Child - Billable Child - Non-Billable

If this account is child, list parent account number or parent account connection number:

Tax Exempt Federal State (Include _____)

Long Distance	Contract Term	Recurring	Switched Rate			Dedicated Rate			Minimum Monthly Commitment
			IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	
One Plus 2A, 3A	<u>Greedy to ATT</u>	<u>to ATT</u>	<u>0.288</u>						
Toll Free 2A, 4A, 4B									
Calling Card 2A, 4A, 4B		Calling Card Rate Per Minute _____	Number of Cards _____			(use form 4B to list descriptions if needed)			
VOICE 2A		VOICE Recurring _____	Per Minute Rate _____			Number of Access Lines _____			

Local Telephone Service

Superlink 2A, 2B Superlink Plus 3A, 3C Number of Lines 18

Contract Term Month/Month Non Recurring 0 Recurring 29.95

Inside Wiring CCC provide Yes No

Equipment 5A Rent Buy

Internet

Web/Application Hosting 7A

Internet Access 7A POTS ISDN T1 (Bandwidth _____)

CleanMail 7B Virus Filtering Spam Filtering

Power DSL 7D (equipment form not required for Power DSL)

Correspond 7A

Equipment 5B Rent Buy

Voice Mail

Number of Mail Boxes 2A _____ Main/Sub _____ Transfer _____

Contract Term _____ Non Recurring _____ Recurring _____

Private Lines

Circuit 3B, 3C T1 64K 56K Other _____ DCS Yes No

Equipment 5A Rent Buy

How did you hear about us? YP FaxB CldCll R/TV NewsP Ref C of C Blitz

Sales Rep Name Belinda S. Paloney BillPlex ID 2108 direct agent reseller house

Account Manager _____ Sales Engineer (Lou)

Agency Agreement

Revised 11-1-02

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one interLATA long distance carrier per telephone line and one intraLATA long distance carrier per phone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. In the event of a conflict, the terms and conditions of any existing or new regulatory requirement supersede the terms of this Agreement. Customer understands that CCC may use a credit-reporting agency to investigate Customer's credit history, and by signing below, consents to the same.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name TAMMIE BROWN Signature Jammy Brown

If Business, Title of Signer Office Manager Date 11/11/02